



Your City Government
REPORTS
for 1944

QUINCY, MASSACHUSETTS

ANNUAL REPORTS

1944

City of Quincy Massachusetts



Population: 1940 Census, 75,810

Directory Estimate, 81,000

Area: 16.8 Square Miles

Valuation: \$132,808,149.00

The reports in this booklet are in condensed form and have been edited and prepared for publication by Galen W. Hill, Librarian of the Thomas Crane Public Library. The complete annual reports of all City Departments are on file in the office of the City Clerk.



THOMAS CRANE

PUBLIC LIBRARY

QUINCY, MASS.

CITY APPROPRIATION



MAYOR CHARLES A. ROSS

Q.R.
352
Qm4
1944

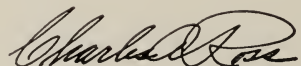
Foreword

It is my conviction that a city will be a much better city in proportion to the understanding by its citizens of its operation and the activities and facilities carried on and made available for the civic welfare. An annual city report can be the means of providing such knowledge only if it is read. For this reason it has been decided this year to make a departure from the form in which Quincy's city reports have been published heretofore and to publish them in a condensed and illustrated edition, with much material of technical and special nature omitted and without duplication of statistical details. I hope you will enjoy this new type of city report and find it interesting and informative.

We have passed through a year of war and many thousands of our men and women have been serving in the armed forces throughout the world. Hundreds of our citizens have devoted themselves to local war needs of civilian defense, rationing, aids at the Quincy Hospital and all the other requirements of a City during war. Despite a curtailment of available man power, every city department has labored cheerfully and tirelessly to render the best available municipal service. We can be justly proud of our record during this past year.

With the cooperation of the members of the City Council it has been possible for us to accomplish needed public improvements and achieve an excellent tax rate and a splendid net debt reduction. Your City is in a very fine financial condition and we will continue to maintain and improve that condition in order that we may meet any post war demands.

It is the determination of your city government to remain prepared for any contingencies of the future, to maintain and improve every function of the city government and to welcome home to a financially sound city the returning veterans of this world conflict. I desire to express my extreme gratitude for the splendid cooperation which I have received from every board, department head, members of the council and all citizens who have devoted themselves to the welfare of the city and the united war effort which we have maintained.

A handwritten signature in dark ink, appearing to read "Charles D. Rose". The signature is fluid and cursive, with the first name "Charles" being the most prominent.

Mayor

DIRECTORY of CITY OFFICIALS and DEPARTMENT HEADS and BOARDS

(Telephone is President 1980 unless otherwise noted)

Mayor

CHARLES A. ROSS
City Hall1305 Hancock Street

Auditor of Accounts

LEO E. MULLIN
City Hall1305 Hancock Street

Building Inspector

ALRICK A. WEIDMAN
City Hall Annex.....Saville Row

City Clerk

HATTIEMAY THOMAS
City Hall.....1305 Hancock Street

Assistant City Clerk

DONALD P. CRANE
City Hall.....1305 Hancock Street

City Engineer

GERHARD F. SCHAFER
City Hall Annex.....Saville Row

Chief of Fire Department

WILLIAM J. SANDS
Fire Headquarters—PRE. 6400
Quincy Avenue

Superintendent Fire and Police Signals

THOMAS J. SMITH
Fire Headquarters.....Quincy Avenue

Dock and Waterfront Commissioner

JAMES A. M. NASH
108 Sea Avenue, Quincy

Health Commissioner

DR. RICHARD M. ASH
Monroe Building.....1245 Hancock Street

Commissioner of Public Works

JAMES P. DONOVAN
City Hall Annex.....Saville Row

Purchasing Agent

ORRIE D. WILLIAMS
City Hall Annex.....Saville Row

Commissioner of Public Welfare

ANTHONY J. VENNA
School Street, Quincy

Chief of Police

JOHN J. AVERY
Police Headquarters—PRE. 0142
Sea Street and Southern Artery

Superintendent of Sewer Department

WALTER S. MCKENZIE
City Hall Annex.....Saville Row

City Solicitor

JOHN P. FLAVIN
City Hall.....1305 Hancock Street

City Physician

DR. JOHN M. MACLEOD
46 Independence Avenue

City Treasurer

JOHN R. SHAUGHNESSY
City Hall.....1305 Hancock Street

Collector of Taxes

FREDERICK C. SMAIL
City Hall.....1305 Hancock Street

Sealer of Weights and Measures

HAROLD HUGHES
City Hall Annex.....Saville Row

Inspector of Wires

FRANK LINTS
City Hall Annex.....Saville Row

Director of Veterans Aid

JOHN A. SANDISON
City Hall Annex.....Saville Row

Superintendent of Water Department

JOHN G. WHITMAN
City Hall Annex.....Saville Row

ADMINISTRATIVE BOARDS

Board of Assessors

City Hall.....1305 Hancock Street
CHARLES F. A. SMITH, Chairman
NEIL A. McDONALD
ARNOLD EASTMAN

Park Commissioners

City Hall.....1305 Hancock Street
J. ERNEST COLLINS, Chairman
WILLIAM J. MITCHELL, Vice-Chairman
JOSEPH W. PINEL, Secretary

DIRECTORY of CITY OFFICIALS and DEPARTMENT HEADS and BOARDS

Thomas Crane Public Library

GALEN W. HILL, Librarian -- Pre. 0081

TRUSTEES

GEORGE E. ADAMS, Chairman
 GEORGIANA C. LANE, Secretary
 VINCENT READDY
 JAMES S. COLLINS
 CLARA E. THOMPSON
 HENRIETTA C. THOMAS

Managers of Woodward Fund and Property

HON. CHARLES A. ROSS, Mayor
 JOHN R. SHAUGHNESSY, City Treasurer
 HATTIEMAY THOMAS, City Clerk
 LEO E. MULLIN, Auditor of Accounts
 LOUIS A. GEORGE, Elected by Council

Board of Survey

GERHARD F. SCHAFER, Clerk
 City Hall Annex Saville Row
 LOUIS F. R. LANGELIER, Chairman
 WILLIAM H. COUCH
 JOHN J. MANNING

Planning Board

GERHARD F. SCHAFER, Clerk
 City Hall Annex Saville Row
 WALTER A. SCHMITZ, Chairman
 FREDERICK E. AMEARN
 HARRY H. KERR
 J. EVERETT ROBBIE
 DELCEVARE KING

Board of License Commissioners

HATTIEMAY THOMAS, City Clerk
 JOHN J. AVERY, Chief of Police
 WILLIAM J. SANDS, Chief of Fire Department

Board of Registrars

HATTIEMAY THOMAS, City Clerk
 City Hall 1305 Hancock Street
 MARY E. HURNEY
 WILLIAM F. MAHER
 CHARLES H. THORNER

Quincy City Hospital

DR. JOSEPH P. LEONE, Superintendent
 PRE. 6100
 Quincy City Hospital, Whitwell Street

BOARD OF MANAGERS

MR. SAMUEL G. SLOANE, Chairman
 MRS. WILLIAM A. ROBB
 AUGUSTUS E. SETTIMELLI
 WILLIAM A. CAREY
 WILLIAM J. MARTIN

Retirement Board

GRACE M. CULLEN, Secretary
 City Hall 1305 Hancock Street
 GEORGE H. BONSALL, Chairman
 JOHN J. KEEFE
 LEO E. MULLIN, Auditor

Board of Managers of Historical Places

MAURICE P. SPILLANE, Chairman
 GRACE P. BONSALL, Secretary
 HENRY ADAMS
 LAWRENCE W. LYONS
 HARRIET B. PIERCE

Board of Appeal (Building Department)

WILLIAM R. LOFGREN, Chairman
 JOHN J. GALLAGHER
 PAUL N. SULLIVAN

Board of Appeals -- Zoning

HESLIP E. SUTHERLAND, Chairman
 THOMAS H. FALLON
 WALTER A. SCHMITZ

Fence Viewers

ROBERT H. FAY
 GUSTAV A. BERGFORS
 HERBERT A. SHAUGHNESSY

CITY COUNCIL

Members-at-Large

MRS. EDNA B. AUSTIN 10 Pontiac Road
 JOSEPH J. KENDRICK 110 Harvard Street
 CHRISTIAN A. BURKARD 26 Ames Street

Members from Wards

WILLIAM W. JUNNESS, *Ward 1*
 106 Upland Road
 CARL W. ANDERSON, *Ward 2*
 194 Quincy Avenue
 AMELIO DELLA CHIESA, *Ward 3*
 11 Hughes Street
 GEORGE P. McDONALD, *Ward 4*
 104 Grove Street

DIRECTORY of CITY OFFICIALS and DEPARTMENT HEADS and BOARDS

CLIFTON H. BAKER, *Ward 5*
260 Pine Street

FRANK N. ORCUTT, *Ward 6*
48 Florence Street

President, Joseph J. Kendrick
Clerk of Council, Hattiemay Thomas
Deputy Clerk of Council, Donald P. Crane
Clerk of Committees, Percy N. Lane
City Messenger, Harry W. Tirrell

TRUSTEES OF CITY HOSPITAL

(*Elected by Council*)

CARL W. ANDERSON

AMELIO DELLA CHIESA

JOHN P. FLAVIN

GEORGE E. ADAMS

Council Meeting

Regular meetings of the City Council are held the first and third Monday evenings of each month at 7:45 P.M.

Committee Meetings

Meetings of the Finance Committee are held on the second and fourth Mondays of each month; meetings of Special Committees at the call of the Chairman.

Standing Committees

Finance — Councillors Burkard, McDonald, Austin, Della Chiesa, Anderson, Jenness, Kendrick, Baker, Orcutt.

Fire and Police — Councillors Anderson, McDonald, Baker.

Ordinances and Legislative Matters — Councillors Anderson, Austin, Orcutt.

Veterans' Aid — Councillors McDonald, Kendrick, Anderson.

Public Buildings, Sewers, and Water Supply — Councillors Della Chiesa, Baker and Jenness.

Streets, Sidewalks and Municipal Lighting — Councillors Jenness, Della Chiesa and Orcutt.

Pensions — Councillors Austin, Orcutt, Della Chiesa.

Public Utilities — Councillors Baker, Jenness, Della Chiesa.

Land Conveyances — Councillors Austin,

SCHOOL COMMITTEE

Chairman

HON. CHARLES A. ROSS, Mayor

Vice-Chairman

A. WENDELL CLARK

Hon. Charles A. Ross

98 Independence Avenue

L. Paul Marini.....223 Presidents Lane

Carter Lee.....15 Prospect Avenue

A. Wendell Clark.....223 Franklin Street

John H. Taylor.....108 Warren Avenue

Mrs. Beatrice W. Nichols.....45 Elm Street

William A. Anderson

212 Whitwell Street

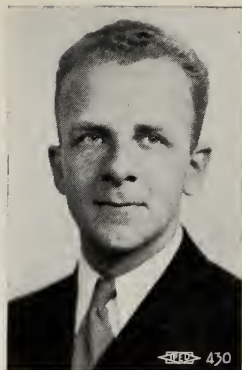
Secretary of Board and Superintendent of Schools

DR. PAUL GOSSARD

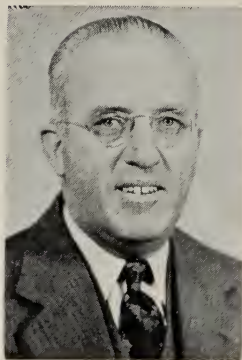
School Committee Rooms ..President 0330
Coddington Street, Quincy

The regular meetings of the School Committee are held at 7:30 P.M. on the last Tuesday of each month except July.

Members of Quincy City Council



CHRISTIAN A. BURKARD
Councillor-at-Large



JOSEPH J. KENDRICK
Councillor-at-Large



MRS. EDNA B. AUSTIN
Councillor-at-Large



WILLIAM W. JENNESS
Councillor Ward 1



CARL W. ANDERSON
Councillor Ward 2



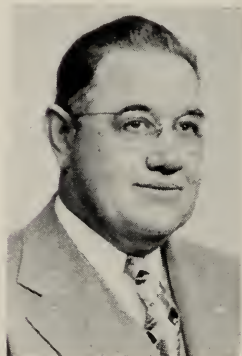
AMELIO DELLA CHIESA
Councillor Ward 3



GEORGE P. McDONALD
Councillor Ward 4



CLIFTON H. BAKER
Councillor Ward 5



FRANK N. ORCUTT
Councillor Ward 6

CITY CLERK

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HATTIEMAY THOMAS *City Clerk*
DONALD T. CRANE *Assistant City Clerk*

Employees — 5

1944 Budget Expenditure \$12,176.52

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In the office of the City Clerk there are complete records of vital statistics (births, marriages, deaths) and many other records including recording of chattel mortgages, discharge of chattels, assignment, bills of sale, assignment of wages, business certificates and married women's certificates. Soldiers may bring their service discharges and have them recorded as a permanent record. The office issues marriage licenses, hunting, fishing, trapping licenses and all dog licenses.

All licenses granted by the Board

of License Commissioners are applied for at this office as the City Clerk is a member of the License Board. All records and proceedings of the City Council are kept in this office as the City Clerk is clerk of the City Council. The City Clerk has charge of all elections and election procedure. The registration of voters is done by the Board of Registrars and Assistant Registrars and as the City Clerk is one of the registrars all records of registered voters are kept in this office.

All records and reports of the Workmen's Compensation are kept in this office as the City Clerk is agent for the Workmen's Compensation. All receipts for permits issued by this office are turned over to the Treasurer of the City.

The number of dog licenses in 1944	3,371
Receipts to Norfolk County	\$6,908.40
Fees to the City	674.60
Receipts to Commonwealth of Massachusetts for hunting and fishing licenses	3,455.00
Fees to the City	447.75
Receipts for Sunday permits	2,744.00
Receipts for marriages	1,742.00
Receipts for recording mortgages, etc.	1,145.35
Receipts for copies of births, marriages and deaths	585.70
Number of marriage intentions	874
Number of marriages recorded	908
Number of births recorded	1,901
Number of deaths recorded	894

LICENSE COMMISSION

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WILLIAM J. SANDS, Fire Chief.....*Chairman*
 JOHN J. AVERY.....*Police Chief*
 HATTIEMAY THOMAS*City Clerk*

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The License Commission in the City of Quincy was established by

an Act of Legislature, Chapter 70, Acts of 1920, and consists of the Chiefs of Police and Fire Department and the City Clerk of the City. Licenses are granted, suspended and revoked by the Commission. The following licenses were granted in 1944 and receipts for same given to the Treasurer of the City:

Amusements	\$630.00
Auctioneers	16.00
Bowling alleys and pool tables	840.00
Cabaret and common victuallers	1,275.00
Firearms and explosives	19.00
Hackneys	51.00
Intelligence offices	10.00
Junk and second hand merchandise	380.00
Lord's day	615.00
Motor licenses	1,390.00
Parking space	420.00
Pawn broker and old gold	90.00
Gasoline, garage, fuel oil and denatured alcohol ...	3,112.00
Liquor	58,650.00
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Total receipts	\$67,498.00

Harry W. Tirrell, City Messenger for 56 years, being sworn by Mrs. Thomas, City Clerk.



PUBLIC WORKS

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JAMES P. DONOVAN *Commissioner*

Number of Employees — 218

1944 Budget Expenditure..... \$728,411.05

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HIGHWAYS

The activities of the Highway Department were greatly curtailed owing to war conditions. The maintenance work was carried on by a depleted force with restricted materials; however, sidewalks were laid and curbings reset wherever necessary. The only streets resurfaced were Fenno Street, Rice and Nevada Roads.

Other maintenance included street oiling, maintenance of drains, pumping out of cellars, repairing bridges, fences, brooks and street signs. The work and expense caused by the hurricane of September 14th were assumed by the Highway Department.

The Department constructed a foundation for the Community

War Memorial erected at Sea Street and Manet avenue. Community memorial parks were also established and flagpoles erected on Standish Avenue, Wollaston and Curlew Road, Adams Shore; Liberty Park on Tabor Street is not yet finished.

STREET LIGHTING

Since the termination of the blackout precautions we have gradually reconnected street lamps until street illumination is practically back to normal throughout the city. Governmental restrictions have been removed so that we have been able to install some new lamps. More illumination has been added in the Fore River section as a result of emergency engineering survey. On account of dangerous conditions reported, lamps of higher voltage have been installed and conditions corrected.

COMPLETED PROJECTS

Foster Street widening was practically completed.

The trolley station erected on the Tupper Island site was finished and the total cost paid by the Eastern Massachusetts Street Railway Company.



SANITARY DEPARTMENT

The collections of garbage and rubbish were very irregular owing to the shortage of labor and during the heavy storms the service was discontinued and the trucks were equipped with blades for snow plowing. The conditions following the hurricane greatly affected the efficiency of this Department. The transaction for the sale of garbage to the South Shore farmers is shown in the report of the City Treasurer. Our present facilities for the dumping of rubbish are located on Quarry Street but we are anticipating additional acreage off Palmer Street, Adams Shore, where the city owns a large tract of land.

FORESTRY

In addition to the regular winter and spring work in connection with the gypsy moth control we took care of the trees damaged by the force of the hurricane which was very heavy along the shore area, especially in Squantum and Hough's Neck. About one hundred and seventy-five privately owned trees were destroyed. More

trimming and the removal of broken stumps will be necessary.

We did some landscape gardening in the Hancock Cemetery, planting a large bed of hybrid rhododendrons on the southerly side and flowering trees and shrubs throughout the grounds. We also installed the lettering on the Hancock street side.

In addition to the maintenance of the city street parks, we supplied the flowering plants for the beautification of the Community Memorial Park at the junction of North and South Bayfield Roads off the boulevard at North Quincy. We also planted a new flower bed on Sims Road at the request of the commander of the Hingham Marine Base at Hingham Arsenal. We laid out a raised flower bed with the letters "U. S. M. C." opposite their barracks.

Completing our spraying program we used six tons of arsenate of lead, filling orders for private property, spraying the street trees and areas infested with Japanese beetles. Our trucks were serviced for snow duty and were used for plowing during the severe storms.



WATER DEPARTMENT

JOHN G. WHITMAN *Superintendent*
Employees — 51
1944 Budget Expenditure ... \$116,200.32

The following statistics are taken from the complete report of this Department on file with the City Clerk:

Consumption of water for year 1944	2,185,531,280 Gallons
Average daily consumption	5,970,800 Gallons
Gallons per capita	77 Gallons
Main pipe laid	350 Feet
Total main pipe in use in city	203.4 Miles
Number of services in use	17,065
Percent metered	100%
Fire hydrants in use	1,953

This department has prepared a post-war five year construction plan for water pipe lines, gates, hydrants with estimated costs and by degree of urgency. The total calls for an expenditure of \$327,663.00, of which at least \$80,000 is of primary urgency.

SEWER DEPARTMENT

WALTER S. MCKENZIE *General Foreman*
Employees — 20
1944 Budget Expenditures \$56,510.89

Sewer extension during 1944 amounted to 4,429.10 feet, bringing the total miles of sewer built to January 1, 1945, 167.24 miles. There are 4,189 manholes in the city. One hundred forty-three connections were made to the common sewer; 125 to single houses. Drain construction amounted to 504 feet and there were the usual drain repairs and alterations during the year.

CEMETERY

Employees — 33

1944 Budget Expenditure..... \$50,818.87

Perpetual Care Funds..... 7,826.25

There were 534 burials during 1944 and six removals. Full accountings of receipts, expenditures, also of perpetual care and other trust funds, will be found in the reports of the Auditor and City Treasurer. It may be stated that the Cemetery Department is almost self-supporting, the receipts for 1944 being \$57,448.23 and the expenses \$58,645.12.

In the Mount Wollaston Cemetery during 1944 approximately one-half acre of land was graded and marked out in lots and graves. Four hundred sunken graves were filled in and about five miles of streets graded and tarred. The damage done by the hurricane of September 14th was considerable, both in Mount Wollaston and the Hancock Cemeteries. The trees and shrubs were blown down and much rubbish accumulated. All has been removed and replaced with flowering shrubs and new grass seed sown where necessary. Both cemeteries are in excellent shape and a credit to the city.



Mount Wollaston Cemetery.

PARK DEPARTMENT

=====

COMMISSIONERS

J. ERNEST COLLINS *Chairman*
WILLIAM J. MITCHELL *Vice-Chairman*
JOSEPH W. PINEL *Secretary*

Employees — 21
1944 Budget Expenditure \$57,780.58

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MAINTENANCE

During the past year all baseball and softball fields, football grid-irons, tennis courts, parks, playgrounds and beaches were put in condition during the spring months and maintained for the season. Skating rinks and ponds were

served and maintained throughout the city. The Maintenance Department under Foreman Harry Boyd, and a skilled personnel, covered every phase of our work which included grading, seeding, carpentry, landscaping, masonry, construction and forestry.

ADDITIONS

In the past year, we have had two additions to our Department. One is a small piece of property at the intersection of North and South Bayfield road which was purchased by the Council. It was graded and seeded, shrubs were planted and a flag pole erected, as a memorial to the men and women of this area who have answered their country's call to service. This park was named the "Irving B.



BOARD OF PARK COMMISSIONERS — Seated, left to right: Mr. J. Ernest Collins, Chairman; Joseph W. Pinel, Sr., Secretary, and William Mitchell, Vice-Chairman. Standing: Mr. Harry T. Boyd, Foreman.

Patten Park." A permanent memorial will be erected at a later date. The other addition was the erection of the new waiting room at the junction of Coddington Street and Washington Street, also to be maintained by the Park Department. We also had returned to our control the various pieces of park property which were under lease to the U. S. Army, including the Fore River Club, which has been reconditioned and is again being used extensively.

PLAYGROUNDS

Under the direction of Mr. William Bowyer, Playground Supervisor, and Mr. Laroy Rogers, Assistant Supervisor, our playground season, which ended with a field day, was a complete success.

Playground instructors this year benefited through the training program arranged and conducted by the Community Recreational Service of Boston, Mr. S. H. Frieswyck, Director.

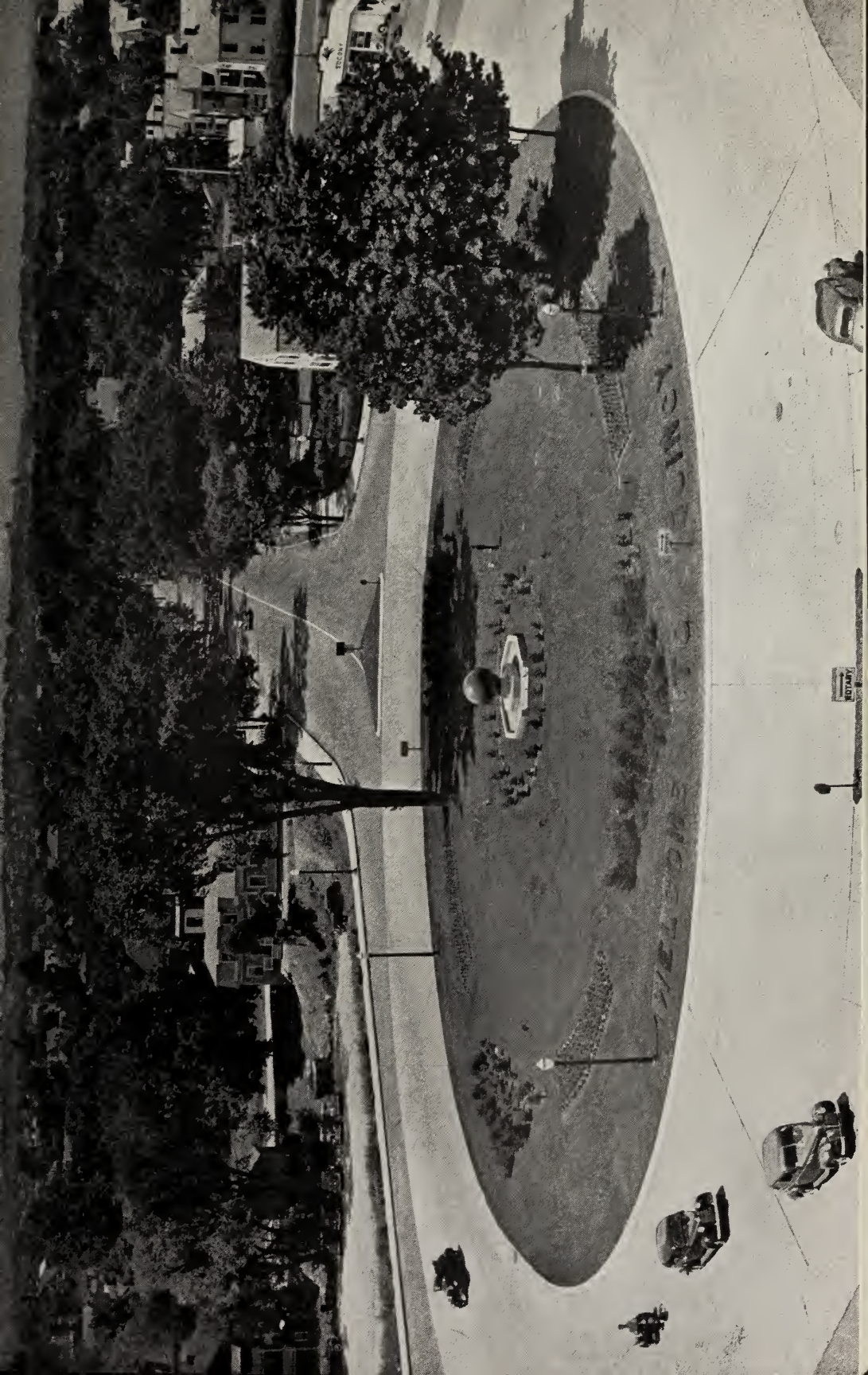
Subjects presented were musical activities, games and folk dances and specialties. An outline of a daily program was presented by Mr. Bowyer.

Attendance at all playgrounds was higher than last year and a widely diversified program was offered. Besides the athletics supervised by Mr. Rogers, story telling, handicraft, plaster of paris novelties, folk dancing, clubs, campcraft, community singing and other activities were offered.

The usual field day was held winding up the season's program with a bigger percentage of participants and a larger audience than any other year. Baseball, track and horseshoe finals were a feature and the arts and crafts exhibit arranged under the supervision of Miss Ilda DiMascio was unusually attractive and received much praise. Defense stamps were given as awards.

The Lieutenant Irving B. Patten Park was constructed by the Park Department in May, 1944 and dedicated on June 4, 1944, to the memory of Lieutenant Patten who gave his life for his country in the war with Germany on October 1, 1943. Lieutenant Patten was graduated from Quincy High School, class of 1935.





PLANNING BOARD

WALTER A. SCHMITZ *Chairman*

FREDERIC E. AHEARN

HARRY H. KERR

DELCEVARE KING

J. EVERETT ROBBIE

GERHARD F. SCHAFER *Clerk*

1944 Budget Expenditure \$12.08

RECOMMENDATIONS

Two recommendations which the Board made in 1943 were carried to completion this year. In March the City Council accepted and passed the plan recommended by the Board for the extension of Mount Wollaston Cemetery; and in September the Council accepted an eighty-foot roadway on the southerly side of the police station from the Southern Artery to the remaining portion of the Broad

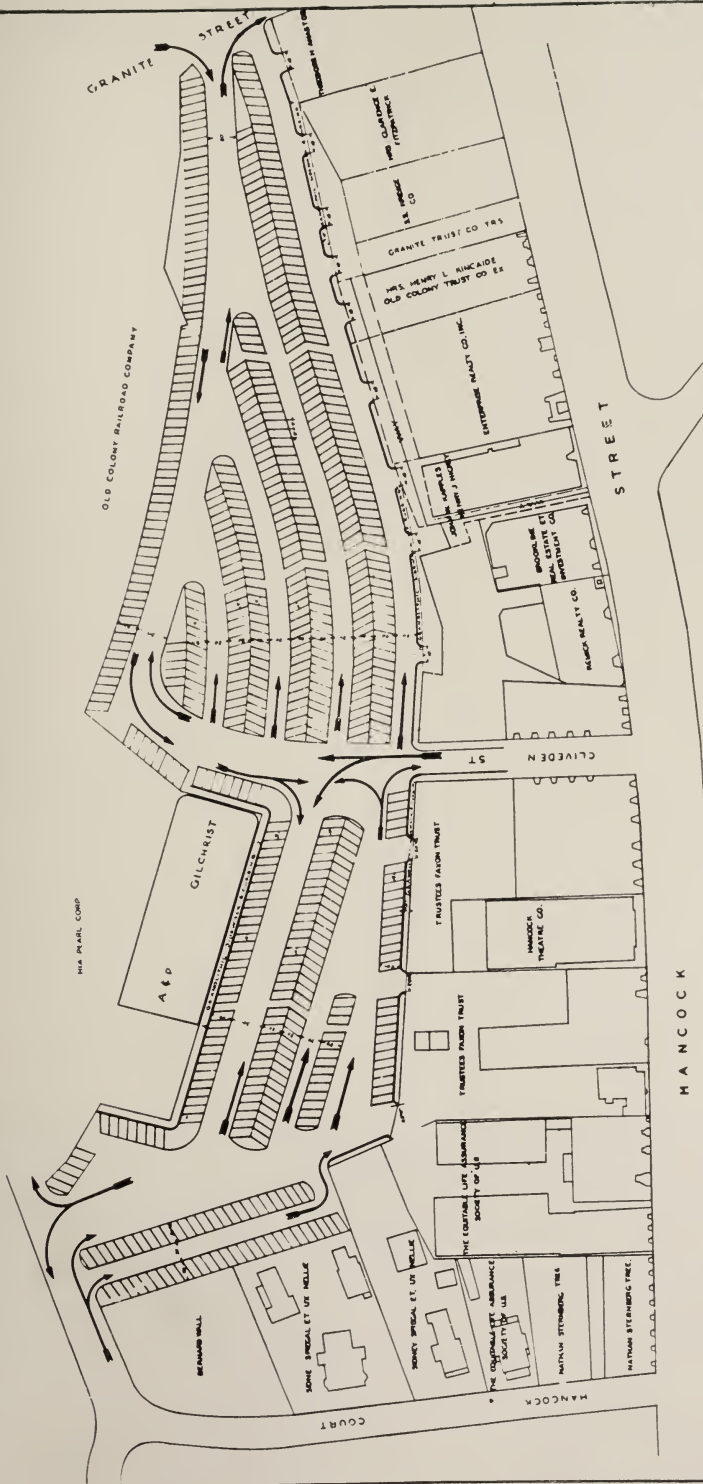
Meadows which the Board feels will eventually be used for industrial sites.

The proposed development on the easterly side of Hancock street was not approved by the Council. It is the unanimous opinion of the Board that the fulfilling of these plans would greatly increase property values and open up a new district for business, and it is our intention to again propose this development with the thought in mind of a post-war project and for post-war prosperity for the City.

The Board discussed possible locations for a new City Hall and worked in conjunction with the Veterans' Memorial Committee. At their request four locations were submitted without indicating any preference. The sites recommended were the "apex site" bounded by Hancock, Washington, Coddington Streets and Faxon Avenue; Coddington School; the area between the Woodward Institute and Whitney Road; and the Rendezvous, opposite the Municipal Stadium on Hancock Street.

PLANNING BOARD — Left to right, seated: J. Everett Robbie, Walter A. Schmitz, Chairman, Harry H. Kerr, Frederic E. Ahearn. Standing: Gerhard F. Schafer, Clerk, Delcevare King.





DEVELOPMENT OF PARKING AREA

AS RECOMMENDED BY PLANNING BOARD

SCALE - 1" = 40 FT.

QUINCY MASS. OCTOBER 1940. *John W. F. ...* CITY ENGINEER

APPROVED BY PLANNING BOARD

John W. F. ... CHAIRMAN
John W. F. ... CITY ENGINEER
John W. F. ... CLERK OF BOARD

BUILDING DEPARTMENT

ALRICK A. WEIDMAN *Inspector*

Employees — 2

1944 Budget Expenditure \$5,543.47

BOARD OF APPEALS

(Building Department)

WILLIAM R. LOFGREN *Chairman*

JOHN J. GALLAGHER

PAUL N. SULLIVAN

BOARD OF APPEALS

(Zoning)

HESLIP E. SUTHERLAND *Chairman*

THOMAS H. FALLON

WALTER A. SCHMITZ

The total number of building permits issued in 1944 amounted to 1,336. The total estimated cost of operations involved was \$629,087. Eighty-five percent of the permits were for alterations. Cash received for permits was \$1,589.95.

The Board of Appeals for the building code rendered decisions on nine applications; five were granted and four rejected. Hearings were held on seven applica-

tions by the Zoning Board of Appeals; three were granted and four rejected.

Ninety-eight elevators were given a practical test, as requested in Section 64, Chapter 143 of the General Laws, reports of which were sent to the Department of Public Safety. Six new elevator operator licenses and six renewals were issued.

During the month of April all fire appliances were tested, as requested in Section 48, Chapter 143 of the General Laws. Ninety-three places of assembly were inspected and orders given to comply with all safety requirements, as prescribed in section 3A of Chapter 143 of the General Laws.

War Production Board restrictions on construction remained in force during the entire year.

A program was started late in the year to have old, dilapidated and dangerous buildings removed. The program will operate on a voluntary basis, unless the buildings prove to be dangerous. In such cases, action will be taken, as prescribed in the General Laws. Notices have been sent to about forty owners of such buildings, and many of these buildings have already been demolished.

Eighteen appearances were made at the District Court on nine cases and one at the Superior Court.

WIRING DEPARTMENT

FRANK LINTS Inspector

Employees — 2

1944 Expenditures \$4,000.48

DUTIES

The fundamental purpose of the Quincy Wire Department is to safeguard the general public against loss of life or property by fire or shock, caused by defective electric wiring. By provision included in the General Laws of Massachusetts every city is required to have an Inspector of Wires. A local ordinance requires that all persons proposing to install wires give notice to the Inspector before proceeding with any installation.

In carrying out the powers and duties imposed by the law and the ordinances, I advise applicants for permits as to the proper wiring methods for particular installations; advise electricians on the job as to the proper procedure and upon completion of all installations, I inspect them to ascertain that the installation is safe from the hazards of electricity. This requires a careful examination to de-

termine that wires are of sufficient size, that they are properly insulated for the voltage which is to be used, that metal enclosures are grounded in a substantial manner and that the workmanship has been performed in a proper manner. In case of fire or changes in the structure of buildings, I inspect the wiring and determine what replacements and alterations are necessary.

Representatives of manufacturers of electrical equipment submit samples to me for approval before they are sold to electrical contractors. I often receive requests from owners of premises, who have reason to believe something is defective in their wiring, to inspect their wiring and advise them as to whether such wiring is safe.

The entailment of building and scarcity of electrical materials during the war may have given the impression that there is very little necessary electrical inspection. However, the tremendous increase in war industries and the willingness of some agencies to circumvent the National Electric Code, which is our wiring law, has made electrical inspection more important than ever. During 1944, 1,852 inspections were made and 1,010 permits issued.

Wire Inspector Lints and the late Deputy Fire Chief Creedon investigate cause of explosion and fire.



POLICE DEPARTMENT

JOHN J. AVERY..... *Chief*

Captains

DANIEL H. DORAN

GEORGE W. FALLON

WILLIAM FERRAZZI

WILLIAM F. MCINTYRE

Employees — 131

1944 Budget Expenditure.....\$330,739.43

The Quincy Police Department consists of the chief, four captains, eight lieutenants, eight sergeants, one hundred and six patrolmen and twenty-four reserve officers. It is equipped with two patrols, two ambulances, ten prowler cars, each with two-way radio communication, five motorcycles, one police boat, also equipped with two-way radio, and four rowboats.

The Department maintains a two-way police radio communica-

tion system, Station WQRP, the first in New England and the eleventh in the United States. It is equipped with a teletypewriter system connected with headquarters of the Massachusetts State Police, through which messages are relayed to all police departments maintaining similar systems in the country.

The above can be contrasted to the Police Department of 1889, the year after Quincy became a city, when it consisted of a deputy manager of police, twenty-one special police officers, ten constables, with headquarters and cells in the basement of City Hall.

Arrests during the year 1944 numbered 2,519, of which only 198 were females. There were 1,357 wagon calls and 330 ambulance calls.

The traffic bureau reports 457 accidents, 529 persons injured and 6 killed. Prosecutions numbered 864, warnings to motor vehicle violators 2,044 and blue tags 6,018. This Department registers all auto



Quincy Police Boat.

sale transfers and issues bicycle registrations, of which there were 375 in 1944.

A special juvenile bureau handles all cases involving juvenile crimes and misdemeanors. Last year there were 177 such cases in the Juvenile Court. There is a special photography bureau which in addition to photographing prisoners takes pictures of accidents and street scenes and damage claims against the city.

The bureau of investigation reports 1,263 investigations including deaths, breaks, larcenies, etc.; stolen property recovered, \$3,122.25.

The radio department transmit-

ted 31,610 messages and received 23,829. The license bureau made 862 store license inspections.

The liquor department through the assignment of an additional man, was able to give more attention to liquor law investigations, making nearly 5,000 more inspections than in previous year. The total was 8,119, about 25 inspections being made each night.

The Police Department renders many miscellaneous services to the community such as finding missing children, checking buildings for doors and windows left unlocked, checking on houses in absence of occupants, first aid work and many other services not ordinarily defined as strictly police work.



Dr. Walter Kendall, nongenarian cyclist, receives bicycle license No. 1 from Police Chief John J. Avery while Mayor Ross and Fire Chief Sands look on.

FIRE DEPARTMENT

=====

WILLIAM J. SANDS.....Chief

Deputy Chiefs

JOHN L. O'NEILL

ROBERT FENBY

THOMAS GORMAN

Employees — 136

1944 Budget Expenditure.....\$354,508.17

=====

The Fire Department headquarters station is located at 26 Quincy Avenue. Fire stations are also at Atlantic, Wollaston, Squantum, Hough's Neck, West Quincy and Quincy Point. Present apparatus consists of two hose combinations (booster pump), eight pumping engines, four city service ladders, one aerial ladder (100 feet), two special service trucks and three department cars. Personnel: Chief, three

deputy chiefs, 12 captains, 11 lieutenants, 108 privates, one mechanic.

The Quincy Fire Department responded to 1,851 alarms in 1944, which was 316 alarms less than in 1943. This satisfactory decrease, on analysis, is found to be entirely in the number of grass and dump fires, and is rather surprising considering the abnormally dry season from May to October in 1944, when an increase in such fires might have been expected. It is likely that this decrease may be credited as a by-product of the waste paper collections carried on by the Quincy Salvage Committee. This was all to the advantage of the war effort in less paper burned, more salvaged, fewer unnecessary fire alarms and less gasoline consumed.

There were 28 less false alarms than in 1943, though the number, 97, is too many. Hose stretched amounted to 130,300 feet or 24½ miles end to end, and ladders raised 7,934 feet.

Left to right: Chief Sands, Deputies Fenby, O'Neill, Gorman.



FIRE INSURANCE LOSSES

Total fire insurance losses in Quincy in 1944 amounted to \$336,382.29, an increase of \$82,228.99 over the previous year. Two fires, both large and difficult, were entirely responsible for this increase. These were the fire at the Old Colony Crushed Stone Company plant on February 14 and that at Norfolk Downs, December 21, which involved a block with retail stores on the ground floor and dwelling apartments above. The number of fires investigated with an inspector from the office of the fire marshal numbered 47.

FIRE PREVENTION

The fire prevention program is an important but unspectacular feature of the work of the Fire Department. Inspections numbering 12,456 were made during the year of public, industrial buildings and private homes in the interests of prevention of fire hazards and safety. The Quincy Fire Department is responsible for the issuing of all the permits which are re-

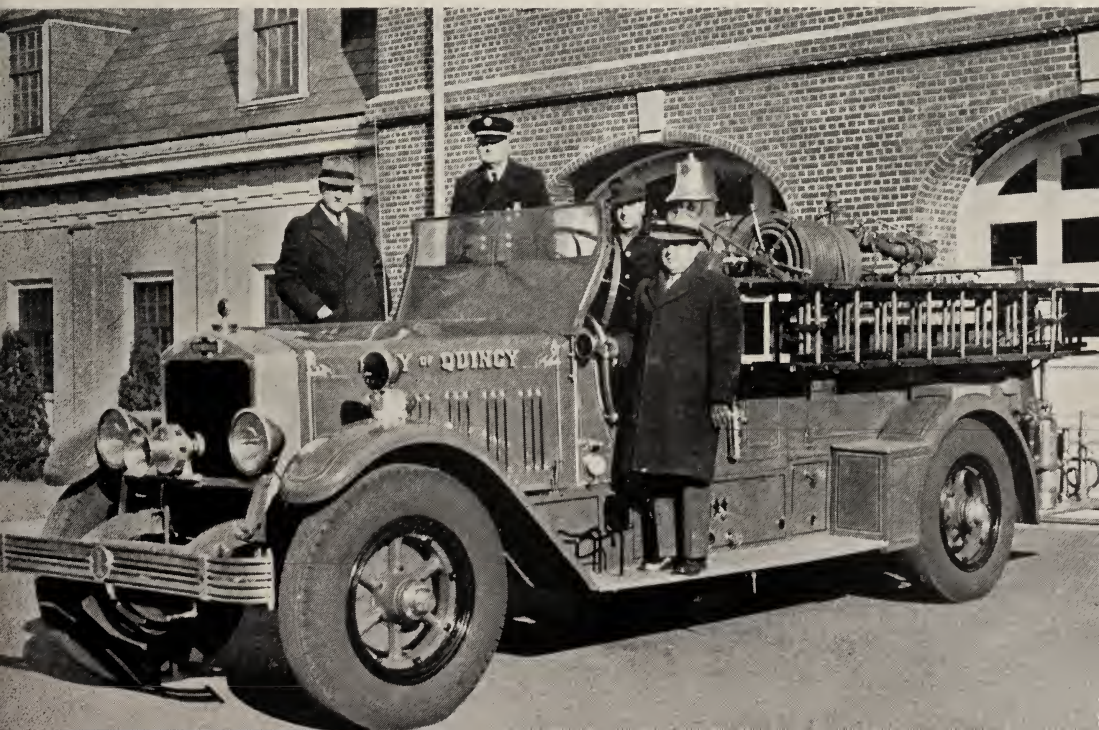
quired for the storage of all inflammables, including oil wells, all forms of alcohol, powder, etc., also for outdoor fires, including yard bonfires, and for blasting.

EQUIPMENT

With the exception of a new Chrysler car for the chief, no new equipment was purchased during the year.

RECOMMENDATIONS

1. That a new station be erected at Hough's Neck to replace the present frame structure.
2. That two 1,000-gallon pumps and one 65-foot junior aerial ladder be purchased to replace Engines 2 and 3 and Ladder 5, respectively. This replacement would, with one exception, leave our apparatus less than 10 years old.
3. That eight new men be added to the Department to replace the men assigned to fire alarm as operators and to place Ladder 3 back in service and thus give increased fire protection to the West Quincy section of the city.



In Memoriam



DEPUTY CHIEF PETER J. CREEDON

A veteran of World War I, he volunteered in the present war and on April 24, 1944, gave his life in the service of his country. His loyalty and unselfish devotion to this Department and to his country remain a cherished memory.

CAPTAIN EDWARD O'NEIL

Lieutenant, U. S. N. R.

Retired, loyal and faithful fire fighter for more than twenty-five years, died July 30, 1944.



PRIVATE WILLIAM BUCKLEY

Member of the Department since 1920, died July 10, 1944, in active service engaged in fighting a fire.

FIRE AND POLICE SIGNAL

THOMAS J. SMITH *Superintendent*

Employees - 4

1944 Budget Expenditure.....\$26,781.62

All fire alarm, police signal and traffic signals were efficiently oper-

ated and serviced during the past 12 months in spite of many difficulties and delays of obtaining materials. Numerous additions and alterations were completed to all services maintained by this department. During the coming year all efforts of the members of this Department will be devoted to maintaining vital services with a minimum use of any material vital to war services.

WATERFRONT DEPARTMENT

JAMES A. M. NASH *Harbor Master*

1944 Budget Expenditure.....\$450.00

Under the General Laws of Massachusetts, Chapter 102, the duties of a harbor master are defined as the regulation of all shipping within the harbors of his city or town. Masters of vessels can anchor only under his direction and in such places as he designates and he has the power to direct the removal of such vessels whenever he deems it necessary. He reports shipwrecks, obstructions in harbor and all violations of laws relating to the tide-water in harbors. He also reports

receipts by water and launchings.

Receipts by water for 1944: City Fuel Co., 13 barges, 8,749 tons of coal. Standard Oil Company, 146 barges and steamers, delivered 46,222,665 gallons of oil. No shipping reported for Procter & Gamble Mfg. Company and Quincy Lumber Co.

Launchings: Bethlehem Shipbuilding Co., Quincy Yard, 37 vessels; Quincy Adams Yard, seven sub-chasers. Northeast Shipbuilding Co., 27 tow boats, 43 barges. Total launchings, 114.

The harbor master made 11 trips with power boat to the aid of boats in distress, aground or capsized. He picked up five rowboats which were claimed, and reported various beacons extinguished and buoys out of position.

PUBLIC WELFARE DEPARTMENT

ANTHONY J. VENNA *Commissioner*

Number of Employees — 23

1944 Budget Expenditure.....\$611,476.16

GENERAL RELIEF

While employment in Quincy was at a high level in 1944, our general relief case load showed a net increase. Illness remains the chief cause for aid in this division. This is followed by cases where the recipient is a person of advanced age and unable to qualify for old age assistance. There was also an increase in applications brought about by desertions and domestic troubles. As our local war industries have reached their peak and some have already started cut-backs this Department will undoubtedly be called on to assume additional problems and expense.

Our departmental truck and chauffeur were kept busy during the year in the picking up and delivery of the following materials: Federal surplus commodities, furniture and clothing, household effects of families receiving assistance, wheel chairs, hospital beds, fuel, and scrap paper and tin in connection with the salvage program.

COAL

The coal shortage which arose again this year due to war and transportation difficulties resulted in the resumption of the coal bank instituted last winter. The emer-

gency was much more acute this year and many more families were affected. Coal was delivered in bulk by the dealers to the Welfare Building, where it was bagged and sold in 200-pound lots by our employees.

SELECTIVE SERVICE

We have continued to cooperate with the Selective Service Boards and the Boston Induction Center in the investigation of claims of dependency by prospective inductees and service men seeking discharges on the basis of undue hardship.

CLINIC AND DISPENSARY

Our clinic, under the supervision of our City Physician, Dr. MacLeod, and Mr. Walsh, Superintendent of the City Home, as our pharmacist, continues to operate one day weekly for general relief cases only.

CITY HOME

The average case load of our City Home during 1944 was 30. Besides service to our regular applicants, we were called upon during the year, on several occasions, to provide shelter for persons taken from their homes because of fires, high-tide floods, hurricane, etc. We cooperated on numerous occasions with the police in providing shelter for children when parents were held by them.

OLD AGE ASSISTANCE

During the year of 1944, the old age assistance case load had a slight increase from 870 cases, as of January 1, 1944 to 883 cases, as of January 1, 1945. The steady work and high wages earned by the children in this defense area have eliminated many applicants from receiving old age assistance. Short-

age of labor in this community has also given older persons a chance of employment and has resulted in keeping the case load low.

To comply with the legislative act placing responsibility for the care of their parents on the children according to their means, the Department was obliged, during the year 1944, to have appear before the Probation Officer 17 cases of children for failure to comply with the law. As a result of the hearings, 15 were settled and contributions were made available out of court. The Department was forced to take the other two before the judge for disposition. Both were ordered to support their parents.

In June of 1944, notice was received for the additional liberalization; this time it was an exemption for servicemen's wives liable for support in old age assistance. Also in August, another allowance was made for reimbursement for

grants in advance when hospitalization occurs.

AID TO DEPENDENT CHILDREN

During the year 1944, the aid to dependent children case load increased from 92 cases to 104 cases for two major reasons: Many fathers suffered ill health due to overwork, and others, because of law-breaking, left their families totally dependent. It is expected that these conditions will continue. The State Department suggested no mandatory changes during 1944, despite the rising cost of living, but is enforcing an increase for clothing expenses in all cases and it is possible that a further increase in the cost of food will be granted in each case later. These increased allowances on clothing will go into effect March 1, 1945 and will bring the average semi-monthly payroll total to \$4,142.50 instead of the present figure of \$3,842.50 semi-monthly.

Quincy City Home.



HEALTH DEPARTMENT

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RICHARD M. ASH, M.D. ....Commissioner

Number of Employees — 16

1944 Budget Expenditure.....\$83,902.54  
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HEALTH REPORT

The full report of the commissioner and heads of the various divisions of this Department including vital statistics and other information for 1944 is on file at both the office of the City Clerk and that of this Department.

A study of these reports indicates a particularly busy year for those persons whose work is largely outside of the office. Conditions existing in Quincy today, due to the great amount of war work and consequent crowding of our living facilities, have greatly increased the efforts required of all of the members of this department. This is true in our inspection and clinic work, and doubly so in our office duties. We have carried on with no increase in personnel, everyone having accepted the additional burden.

Our efforts in diphtheria immunization continue to pay very large dividends. Only two cases of this disease were reported during 1944. We are looking forward to the day in the near future when clinic immunization of other contagious diseases will be practicable.

DEATHS

There were 766 resident deaths recorded for 1944 in Quincy, a rate of 9.9 persons per 1,000 population. Only twice in the last 10 years has a lower rate been attained. Heart diseases, cancer and intracranial lesions continue to be the leading causes. The only deaths from reportable diseases were from tuberculosis and lobar pneumonia. Infant mortality had the lowest rate ever recorded in Quincy, 27.7, over a third of the total being due to pre-maturity. Only one maternal death occurred in the city, an unusually splendid record. The population figure for Quincy used for the above is 77,656.

BIRTHS

A total of 1,588 births was credited to Quincy in 1944, a birth rate of 20.4 per 1,000 population, the third largest in the city's records. Nearly 99 percent of these births occurred in hospitals.

RECOMMENDATIONS

First and most important is the problem of mosquito control. For the past two years it has been an actual torture to be out of doors during the early morning or evening because of their prevalence. It is most essential during the war that our citizens supplement the national food supply with whatever means are available. Most of us could raise vegetables on our properties if it were physically possible to remain out of doors. Many gardens were discontinued or suffered because of our residents actually being unable to stand the swarms of mosquitoes. In addition there is a great deal of uneasi-

ness as to the possible spread of malaria from those returning victims of this disease. This is not probable because we are fortunate, according to the last survey in not having the “anophales mosquito” in our area. This is the particular type that spreads disease. However, we cannot be certain that this will always be the case. There is no question in my mind that the control program of the State is far from efficient, and certainly the City’s program is insufficient. I recommend an immediate conference between State and City authorities, to the end that a proper and sufficient control project be immediately started and carried through.

Second, but equally important, is our method of garbage and rubbish disposal. A very limited survey by this Department shows that our present method is costly, inefficient and absolutely not in accord-

ance with public health standards. Conclusions in writing from this survey were presented in 1941. At that time one of the best known engineering concerns in this field offered to make a survey and recommendations for the sum of \$500. At that time it was apparently impossible to get that sum appropriated for this purpose. It is possible to so use the energy that is obtainable from an incinerator, so that in a reasonably short period the project will pay for itself and thereafter pay dividends. It is almost certain that our method of garbage disposal will only be allowed for a few more years. I most earnestly request a reasonable appropriation for a proper survey of our present disposal costs, and recommendations for proper incineration of both garbage and rubbish in the very near future, so that arrangements for the construction and completion of same can be pre-arranged as a post war project.

CITY
PHYSICIAN

JOHN M. MACLEOD, M.D.

The following is a synopsis of the work done by this Department:

Number of house visits	103
Number of patients treated at clinics	203
Number of patients referred to hospital from clinics	8

Number of patients referred eye, ear, nose and throat specialist	1
Number of vaccinations	4
Number of minor operations and special treatment	11
Number of physical examinations	113
Number of police calls	7
Number of patients receiving dressings	38
Number of patients referred to Board of Health	2
Number miscellaneous	26

CITY HOSPITAL

BOARD OF MANAGERS

SAMUEL G. SLOANE.....*Chairman*

EDWINA M. ROBB *Secretary*

WILLIAM A. CAREY

AUGUSTUS E. SETTIMELLI

WILLIAM J. MARTIN

JOSEPH P. LEONE, M.D., F. A. C. H. A.
Superintendent

Employees — 351

While our receipts also established a new high record, it is evident that we must expect an increase in the new cost to the city in the operation of the Hospital. The increase of \$300 per year granted all municipal employees amounts to some \$90,000 in our de-

partment, and some further increases were necessary in order to make it possible to retain some of our operating force.

With a depleted professional staff of nurses and doctors, more patients were treated and cared for in our Hospital than in any previous year. The Board of Managers is deeply grateful to the staff for the many hours of service that they have rendered the charity cases admitted during the year. The cooperation given by the entire staff to our administration and the Hospital Board, is appreciated.

Our Superintendent, Dr. Joseph P. Leone, with his able assistants, has performed an outstanding service to the City in his tireless efforts to secure sufficient personnel so that required services could be maintained, but he never interposed an objection when nurses decided to leave for war work.



BOARD OF MANAGERS — Standing: Mr. Settinelli, Mr. Martin, Dr. Leone, Superintendent. Left to right, seated: Mr. Sloane, Chairman; Mrs. Robb, Mr. Carey.

REPORT OF SUPERINTENDENT

For the third war year, the Quincy City Hospital, with its professional staff, employees, and volunteer corps, has responded in an unprecedented manner in meeting our unusual responsibilities to the community. The demands upon us have been greater than ever before.

HOSPITAL CO-OPERATES WITH NAVY

Upon request of the Navy, the Board of Managers allowed the use of Ward A, a new 50-bed unit, that was completed in 1943, for the care of "Navy dependents." The Hospital furnished the basic essentials, such as food, medical and surgical supplies, laundry, and the use of the operating room and X-ray department by their Navy doctors. All patients in this ward were cared for entirely by the Navy doc-

tors and their personnel. The "Navy dependents" paid to us their hospital bills at the existing ward rates. From February 9th to August 1st 600 patients had been entered and cared for in this new unit. The Navy staff and their commanding officers worked together with the Hospital staff and administration during their entire stay. This arrangement permitted the City of Quincy, through the Hospital Department, to make an additional contribution to the United States Navy and its war effort.

WHOLE BLOOD AND LIQUID PLASMA BANK

In December, a whole blood and plasma bank was established. The Quincy Salvage Committee contributed \$500 for this purpose. The committee in charge is: Drs. F. P. McCarthy, J. Brudno, D. Swan and Conrad Nobili. Liquid plasma



Whole blood bank established and 455 blood transfusions given in 1944.

and whole blood are now available to all patients needing this service. The patients' relatives are expected to contribute two units for each unit of plasma or blood given to a patient from the blood bank. The usual professional fee of \$25 is made for each transfusion when no blood is given by the relatives and deposited to the blood bank.

DAY NURSERY

The day nursery, at the Sears' estate, which opened in the summer of 1943, was officially taken over in conjunction with the hospital in March of this year. This was necessary in order that mothers with children could leave their children at the nursery while they worked at the Hospital. This arrangement has helped considerably in meeting the nurse shortage, but it has far from completely solved this problem.

MALE VOLUNTEER CORPS

The Quincy Chapter of the American Red Cross has been most cooperative in its program of teaching and training of nurses' aides. These aides have been of great help in the care of the sick. There was a need for "male volunteers" and with the assistance of Mr. Prescott Low and Mr. Frank Johnson and our nurse instructors, the male volunteers came into existence. In May, 32 men were graduated after a 24-hour course was given. These men were quickly pressed into service in the care of the male patients in our Hospital. This group represented a good cross-section of our male population residing in Quincy. During the year we trained 98 male volunteers, of who 65 percent are still active. Over 13,000 hours of free service have been given by this group of volunteers.



Over 1500 hours free service rendered in 1944 by Male Volunteer Corps.

WOMEN RESPONDED

The women of our City have rallied to our help. Groups of women, known as the Red Cross Nurses' Aides, Motor Corps, Production Corps and staff assistants; the "Flower Corps" ward secretaries, the Junior Welfare League and the Occupational Therapy Committee, headed by Mrs. William Shyne, came to our assistance. The Girl Scouts and Campfire Girls contributed their share of volunteer service. Again we state that we could not have carried on at our Hospital without the assistance derived from the "Hospital Volunteer Corps Program." The citizens of Quincy are indebted and deeply grateful to all those participating in this Hospital volunteer program. In behalf of the staff, the Board of Managers, the Hospital personnel, we express our appreciation to all volunteer workers for coming to our aid in this war period.

Red Cross Volunteer Nurses Aide Corps replace registered nurses for the armed services.



SCHOOL OF NURSING

The Quincy City Hospital is making an additional contribution through its School of Nursing. With hospitals throughout the country, our Hospital is cooperating with the United States Public Health nurse cadet training program. Practically all of our enrolled students are participating members.

FUTURE PLANS

Our present bed capacity should be adequate for at least 10 years. On the other hand, if our Hospital is to render care and service to the aged, the chronically ill, to those with mental or contagious diseases, additional facilities must be provided. The modern trend and concept of the hospital of today is to build and equip general hospitals so that all types of patients may be given the necessary care and treatment in the community in which the patients reside. Should the citizens and taxpayers of Quincy follow the latest trend in the hospital field, these plans should be considered.

	1944
Admissions	9,428
Daily average	263.4
Births	1,431
Laboratory tests	44,445
X-ray examinations	5,231
Accidents	3,274
Physiotherapy	10,693
Outpatients	6,767
Operations	7,471
Patient days	96,412
Deaths	327
Lowest census	176
Highest census	336
Receipts	\$566,056.66
Payroll	391,712.05
Total expenses	678,981.86
Net deficit to city	112,930.20
Per-diem cost	7.04 incl. infant days
Per-diem cost	8.32 excl. infant days

ENGINEERING DEPARTMENT

GERHARD F. SCHAFER (1938-1944) *City Engineer*

Number of Employees — 9

1944 Budget Expenditure \$26,237.25

ENGINEERING

Details of construction of drains, sewers, curbs, sidewalks, unsurfaced streets and new streets are available in the form of charts in

the extended report of the Department in the City Clerk's office. The single biggest job was the widening and rebuilding of Foster Street from Washington to Chestnut Streets.

Federal Government restrictions in essential materials have so limited the amount of work which it has been possible to do that this report is necessarily very brief. The routine work in the office and field has been expeditiously taken care of as well as all engineering work required by the various departments.

VETERANS AID DEPARTMENT

JOHN A. SANDISON (1944-1945) *Director*

Employees — 4

1944 Budget Expenditure \$43,896.69

The Department was created by the City Council in December of 1943 and organized in February, 1944. The personnel consists of two clerks and one investigator. The senior clerk commenced work during March, 1944. In June an additional clerk was added to the force to take care of the work created by the rehabilitation program and information center set up by the Mayor's Rehabilitation Committee. Also at this time increase in applications necessitated the appointment of an investigator.

Since March 21, 1944 we have received 2,595 calls for advice and assistance. Financial aid has been granted to 227 cases, 130 of these being World War II. These 227

cases involved 527 persons. World War II honor roll has been started and we now have over 7,000 names on file, including the names of 162 boys of Quincy who have made the supreme sacrifice. Veterans' and servicemen's dependents are aided in filing various forms, such as insurance, pensions, gratuity, and allotments. Legal aid has been rendered when deemed necessary.

We have been able to assist many of the veterans who have problems concerning pension claims, converting insurance, vocational training and schooling under the G. I. Bill. We have been successful in obtaining employment in the proper setting for several veterans. Sixteen thousand photostatic copies of discharges and other valuable papers of servicemen have been made and are on file.

The medical clinic established in the Department has been used by many of the veterans of World War II and they have been referred to the proper hospitals or specialists as their cases require. A complete record is kept on file.

THOMAS CRANE PUBLIC LIBRARY

BOARD OF TRUSTEES

GEORGE E. ADAMS *Chairman*
 GEORGIANA C. LANE *Secretary*
 VINCENT J. READDY *Treasurer*

JAMES S. COLLINS
 HENRIETTA C. THOMAS
 CLARA A. THOMPSON
Librarian

GALEN W. HILL

Employees — 44

1944 Budget Expenditure \$88,597.87

THE THOMAS CRANE PUBLIC LIBRARY SYSTEM

Crane Memorial Libraries, Quincy Square, containing the main circulation department, reading room, readers' advisory service, adults' reference department, boys' and girls' room, art and technical

department, music room and administration offices.

Twelve branch libraries, service supplemented by regular exchange of books with main library.

Hospital library service at Quincy City Hospital five hours a day, six days a week, for patients and staff.

LIBRARIAN'S REPORT

Though the year 1944 in this library was devoid of any outstanding achievements, nevertheless the record can be reviewed with a certain amount of satisfaction. First, there was a substantial increase in the loans of books and periodicals, the 496,270 issued representing a gain of nearly 36,000 over the 1943 figures. There were also 5,766 phonograph records and 2,352 pictures loaned, bringing the total circulation to 504,388. This is gratifying in view of prevailing conditions of wartime and with so many of our former borrowers in

TRUSTEES OF THOMAS CRANE PUBLIC LIBRARY — *Left to right, standing: Mr. Readdy, Treasurer; Colonel Adams, Chairman; Mr. Collins; Mr. Hill, Librarian. Seated: Miss Thompson; Miss Lane, Secretary; Mrs. Thomas.*



the armed services or engaged in overtime war work.

Another satisfaction is found in the establishment, after many years of endeavor, of a stabilized and equitable classified plan of library service with minimum and maximum salaries and yearly step increases. A good deal of study went into the preparation of the graded plan which was adopted after conference with the salary survey committee of the City Council which made effective the salary adjustments necessary. It is a relief to have achieved its adoption.

In "Post-War Standards for Public Libraries," a publication of the American Library Association, service standards or efficiency ratings are set up for libraries in cities of comparative population. How does the Quincy Library stand in its class? In its main library, its building, branch coverage of the city, number of borrowers, circulation of books, special services offered, the Thomas Crane Public

Library's rating is above the average of the standards set. However, in the amount annually expended for books and in the size of the book stock, this Library falls well below the average, spending only 13 percent of the total library appropriation for books instead of the standard 25 percent, and being 50,000 books short of the requirements for a public library offering the services it does in a city the size of Quincy.

Among the post-war problems widely discussed is the educational assistance which should be available in public libraries for the returning veteran. While demands probably may not be as great as many post war planners seem to expect, public libraries should be prepared with the material for adult education, vocational guidance, the rehabilitation of the disabled and similar problems. This library has begun the acquisition of books and other material along these lines and has already been of assistance to some discharged veterans.

A phonograph record is played in one of the listening booths in the Library's music room. More than 5,000 records are loaned every year.





DEPARTMENT OF HISTORICAL PLACES

MAURICE P. SPILLANE *Chairman*

HENRY ADAMS

LAWRENCE W. LYONS

GRACE P. BONSALE

HARRIET B. PIERCE

1914 Budget Expenditure \$208.70

Interest in the birthplaces of our country's presidents is yearly increasing. In spite of travel restrictions we had last year

more visitors than at any time in the past, 1,406 at the birthplace of John Adams and 905 at the birthplace of John Quincy Adams, and some came from Canada and England.

The grounds were improved the past year by replacing the old fence on President's Avenue and Franklin Street with new hand-split rails and cedar posts, a much needed improvement. This year we hope to have a fence erected on the northern boundary, also on the north side grading to be done to prevent rain running down under the foundations of the John Adams House which would cause rot and decay.



SCHOOL DEPARTMENT

SCHOOL COMMITTEE

MAYOR CHARLES A. ROSSChairman

A. WENDALL CLARKVice-Chairman

MRS. BEATRICE W. NICHOLS

JOHN H. TAYLOR

L. PAUL MARINI

WILLIAM A. ANDERSON

CARTER LEE

PAUL GOSSARDSuperintendent

1944 Budget Expenditure.....\$1,226,201.79

The Quincy School Department operates 24 school buildings which house two senior high schools, four

junior high schools, 19 elementary schools and the Quincy Trade School. Its payroll totals 498 employees, of which 425 are the teaching staff. The pupil enrollment October 1944 was high schools 2,290, junior high schools 2,952, elementary schools 6,006, trade school 182, total 11,430.

SUPERINTENDENT'S REPORT

These few pages devoted to schools are designed to give local citizens now and the occasional interested reader in years to come some slight picture of the Quincy schools in the war year of 1944.

Like any business or other institution the school system has been deeply affected by the war. Thirty-seven employees are on leave to



QUINCY SCHOOL COMMITTEE — Left to right, standing: Miss Nilsen, Clerk; Mr. Taylor, Mr. Anderson, Mr. Lee, Dr. Gossard, Superintendent, Dr. Marini. Seated: Mayor Ross, Chairman Mrs. Nichols, Mr. Clark, Vice-Chairman.



Respect for the flag is one of the first lessons to be taught.



*Geography is more real when brothers and cousins are in service
all over the globe.*



Since the beginning of the war a course in Physics has been required of all high school boys.



Trade School boys not only acquire vital skills but contribute directly to war production.

serve in the armed forces. Hundreds of young men shortly after being graduated from high school and many who had not finished have entered the service. What is taught reflects the needs of these young people and the necessity for all to place the furthering of the war effort high on the list of "musts." The science, mathematics, and shop courses in particular are serving as an important part of pre-induction training and also as preparation for students to aid in war industries. Among the war projects in which the schools have aided since the beginning of the war are war-production training, registration for selective service, weekly sale of war-savings stamps, bond drives, rationing, salvage drives, Junior Red Cross projects, and clothing drives.

Despite these many new demands the guaranteeing of a good, sound educational foundation to the young people is always the first obligation of the schools. A faithful and loyal staff of teachers and other workers, aided by many substitutes working in the places of people on leave, are doing a praiseworthy piece of work.

An effort is made to give the opportunity of an education to every potential pupil, with special classes for handicapped and with home teaching where necessary. The broad offerings of the four curriculums and the trade school at the secondary level are augmented by a cooperative arrangement permitting young people to take work tuition—free in neighboring communities where training is offered that we do not have—and vice versa. An effort to meet needs

of adults is being made by an evening school. Special services are rendered by the department of guidance and research, including a counseling service, an adjustment service, and a placement service, by the health education department, and by a testing program. War casualties among our special offerings, due to the scarcity of personnel, are the teaching-aids department, including visual education, and the general vocational class.

Recognizing the desirability of a good basic salary schedule as an essential in having an outstanding school system, the Quincy School Committee has adopted a new schedule that should do much to retain high-grade teachers, attract superior talent, and guarantee a dynamic, professionally up-to-the-minute staff.

The trend of recent years toward decreasing enrollments was further augmented by young people going into service before graduation and by the lure of high wages. The turning point came this year with an increase in enrollment due in part to the aid of local citizens in the national "back-to-school" drive.

These are times of crisis for schools, but times of crisis can also be times of opportunity. In the changes that the future will bring in a period to be characterized by radar, television, chemurgy, common air travel, and attempts to maintain world peace, the schools need the constant and alert interest of all the citizens of Quincy—an unselfish interest in the welfare of this city's greatest asset, its children.

WAR PRICE AND RATION BOARD

////////////////////////////////////

- CHARLES G. HARFORDChairman
- ALBERT L. LASH
- HERBERT C. CLARIDGE
- DOMINIC GUARCELLO
- JOHN FLAVIN
- U. RUSSELL. PAAKONEN
- JOHN YATES
- CARLENA WALKER (Miss)
- FLOYD MAYWARD
- PAUL LECOMTE
- MRS. C. Y. WOODBURY
- ROBERT E. FOY, JR.
- W. LEMON
- M. C. MACDOUGAL
- PAUL B. YOUNG
- Z. CRANSTON SMITH

1944 Budget Expenditure.....\$2,758.30
////////////////////////////////////

There have been no significant major changes in the rationing program, in the size of the office or general rationing procedure, and the program has become more stable. From bitter experience and plenty of hard work, the procedure has been stabilized and

more expeditiously carried out. O. P. A. early in the year instituted an accountability system which did not deviate markedly from the system we were already using and was proof that we were working on the proper premise, as evidenced by the introduction of a similar system by Washington. The opening of the mailing center by the O. P. A. in December has not proved, in our estimation, as satisfactory as our previous methods, although it may be too early to judge, as it has been in operation for only one month.

At the beginning of the year the board membership was 10 and at present it has been increased to 16. Albert A. Lash, chairman during 1943, resigned the chairmanship on January 20, 1944 and was succeeded on February 4, 1944 by Charles G. Harford. We are given to understand by the O. P. A. that in 1945 more emphasis will be placed on price control activities. It was for this reason that, at the suggestion of the regional office, the price panel membership was increased to seven.

ISSUANCES DURING 1944 January - December

Bicycles	42	
Shoe stamps	8,875	
Gasoline	6,717,154	Gallons
Stoves	717	
Autos (used)	71	
Tires	15,069	
Fuel oil	14,496,879	Gallons
Sugar for canning	135,855	Lbs.

SALVAGE COMMITTEE

CLARENCE L. EDWARDS *Chairman*
 MRS. RAYMOND H. DAVIS *Secretary*
 IVAN H. POOLE *Treasurer*

In recognition of the cooperation received from the City during the past year, the Quincy Salvage Committee is sending members of the City Council the 1944 salvage report. We are grateful for the budget allotment which made possible the use of City equipment for collecting paper salvage. This cost has been repaid in full.

A bi-monthly paper collection from residences was organized, a calendar was printed and distributed, publicizing done by Boy

Scouts, Girl Scouts and Camp Fire Girls. On the first collection, 50 volunteers assisted in loading freight cars. Total amount of paper collected bi-monthly on industrial campaign during 1944, 1,316 tons, receipts \$19,394.44. Business paper collections began monthly in June, amounted to 96 tons, and \$900.72 received.

Tin can collections amounted to 407,835 pounds and fat receipts 188,099 pounds. Miscellaneous collections, paper from schools, 3½ tons, \$32.50; rags and hides, \$125.00.

The question may properly be asked what becomes of the money realized from the sale of salvage. The answer is that the balance after costs of collection and office expenses have been met, was donated to the following Quincy community organizations and projects:

Red Cross	\$250.00
Air Raid Wardens	300.00
First Service Club	50.00
Infantile Paralysis Fund	100.00
Coast Guard	477.65
Community Fund	450.00
U. S. S. Cruiser Quincy Fund	50.00
Boy Scouts	4,620.00
Camp Fire Girls	354.50
Girl Scouts	552.50
Y. M. C. A. Youth Canteen	1,584.65
Red Cross Canteen Corps	50.00
North Quincy High Parents Group	35.00
Quincy Child Guidance Clinic	1,000.00
Health Department	96.38
Quincy Chamber of Commerce	825.00
Squantum Troop No. 19	18.75
Quincy Visiting Nurse Association	1,000.00
Whole Blood Bank Fund	500.00
Hallowe'en Entertainment	485.50
Salvation Army	1,000.00
South Junior School	25.00
Fourth War Loan Committee	18.75

\$13,843.68



Boy Scouts and men volunteers assist Quincy Salvage Committee in loading paper on freight cars.

SEALER OF WEIGHTS AND MEASURES

////////////////////
HENRY H. HUGHES *Sealer*

JOHN B. CRONIN *Deputy Sealer*

Employees — 2

1944 Budget Expenditure \$1,276.29
////////////////////////////////////

The Sealer in the performance of his duty tests, seals or condemns according to the results of his tests, every weighing or measuring device used in his community for buying, selling or exchange of any merchandise, also those devices for determining wages.

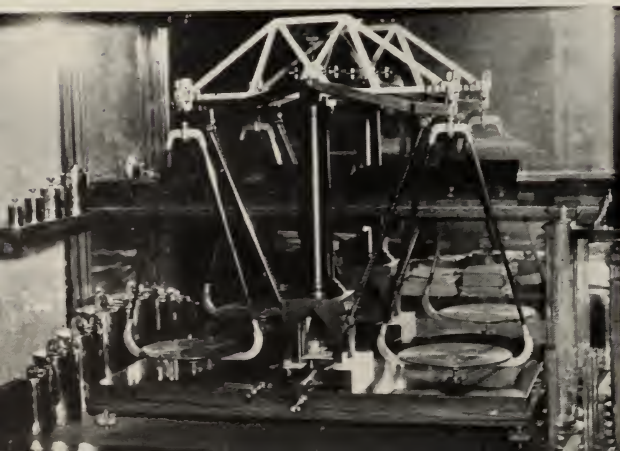
The scale on which the new-born babe is weighed is tested by him as well as the balances and graduates used to concoct baby's formula. Likewise are tested the intricate balances used to compound prescriptions for the sick. He inspects the clinical thermometers used in diagnosis to insure that they conform to the high standards required by this Commonwealth. (The Massachusetts statute provides a penalty for sale of clinical thermometers not bearing a Massachusetts seal or not having been certified as to accuracy by the Director of Standards.)

It is the Sealer's duty to test all weighing and measuring devices on which your food and fuel are weighed or measured. He certifies as to the accuracy of linear measures, including automatic cloth measuring devices, leather measuring machines, rope and wire measuring devices, taxi-meters, etc. He tests the scales used to weigh the yarn determining the spinners' wage, and in a dispute, tests pick-clocks which are used for arriving at the weavers' earnings.

When his mechanical phase, testing of devices, has been completed, his work is not done. He must constantly maintain a strict supervision to insure that the devices are properly used. He is charged with enforcing all laws pertaining to weights and measures, hawkers and peddlers, transient vendors, and quality of coal. It is his duty to investigate complaints, to prosecute those who violate the law, and to constantly reweigh and remeasure items of food and fuel pre-packaged for future delivery.

In 1944 this department sealed 1,201 scales, 1,888 weights, 470 volumetric measures, 93 linear measures, 572 automatic liquid measuring devices and seven taxi-meters. Adjustments numbered 179 and devices condemned 45. There were 246 reweighings of which 75 were correct, 30 over and 141 under weight.

If you live in a community with an adequate, live Weights and Measures Department, your dollar will go farther for it is most probable that you will receive correct weight and measure. If not, its value will decrease because of lack of adequate supervision.



LEGAL DEPARTMENT

JOHN P. FLAVIN.....*City Solicitor*

Employees — 1

The Legal Department is a very necessary and important department in the City of Quincy. The City Solicitor is annually appointed by the Mayor and, in accordance with the City Ordinance, shall have charge of the Law Department of the City. It is his duty to commence and prosecute all actions, suits and other legal proceedings founded upon any claim, demand, right or privilege of said City, or any department or administrative board thereof. He shall also appear in defense of any action, suit or proceeding which may be brought against the City wherein any right, privilege, property, estate, act or franchise of said City may be affected or brought into question before any Court, Board of Commissioners, or Committee of the General Court of the Commonwealth of Massachusetts. The City Solicitor must also prepare all

legal instruments which may be required of him by the Mayor and shall, when requested by the Mayor or the City Council, furnish written legal opinions upon any question relating to Quincy or its affairs.

Throughout the past year, the City Solicitor's office has performed these many duties and has disposed of, by trial, settlement or otherwise, many actions pending against the City. The bulk of these claims have been for damages due to accidents because of alleged defects on city highways and for land damage claims against the City for land takings, particularly the takings at South Street and East Howard Street, land takings at Broad Meadows and the land takings on Foster Street. This office has also disposed of almost all pending claims for tax abatements before the Appellate Tax Board and has adjusted or begun claims on behalf of the City for all monies due it from other cities and towns arising out of claims for hospitalization or assistance rendered to welfare or old age assistance cases.

The number of cases against the City have been drastically reduced by trial and disposition.

PURCHASING DEPARTMENT

ORRIE D. WILLIAMS.....*Purchasing Agent*

Employees — 5

1944 Budget Expenditure\$8,267.03

During the year, 6,210 requisitions were received from the various municipal Departments resulting in 8,051 purchase orders amounting to total expenditures of \$314,578.71.

Schedules showing item breakdown of these figures as well as data on all the contracts made for purchase of equipment or supplies by the City through this office are on file in the City Clerk's office.

Aside from regular work, this Department is custodian of inventories of all equipment and records from the offices of W. P. A. and the Civilian Defense Council. It is also keeping the records required by the Quincy Rationing Board, of gasoline and fuel oil as used by all Departments of the City.

Honor Roll

of
Quincy City Employees
in the
United States Armed Forces



Assessors Department

FISHER, SERENA RANDALL, WAVES

Cemetery Division

ESSON, MAURICE A., Navy
PLANTE, FRANCIS J., Navy
WILLIAMS, RICHARD D., Army

Engineering Department

COLLAGAN, EDWARD H., Army
KELLEY, JAMES F., Army
LEONE, EDWARD A., Army
*O'CONNELL, J. EDMUND, Army

Fire Department

COLUMBUS, EDWARD J., Coast Guard
*CREEDON, PETER J., Navy
FRAZIER, ANSEL, Coast Guard
HANRAHAN, LAWRENCE, Navy
JACOBS, PAUL J., Army
JOLY, ALFRED T., Navy
LEONARD, JOHN P., Navy
MALVESTI, NICHOLAS, Marines
O'BRIEN, JAMES J., Army Air Force
O'CONNOR, THOMAS C., JR., Navy
ROGERS, EMERIC, Army
SHEA, RICHARD, Army
SHIRLEY, GEORGE C., Navy

Highway Department

BENNETT, WILLIAM, Army
DUGGAN, WILLIAM G., Navy
FOWLER, LYLE H., Navy
GENTILE, LOUIS, Army
GREGORY, FRED, Army
GUSTAFSON, GEORGE, Army
KEEGAN, FRANCIS J., Army
MacKAY, GEORGE, Army
MARINI, STEPHEN, Army
MORAN, JOHN, Army
PEECE, ALFRED, Army
QUINTILIANO, SOVVERSO, Army
TOBIN, FREDERICK, Army
WHALEN, JOHN J., Navy

Quincy City Hospital

AMRHEIN, LEO F., M.D.
ANDERSON, ASTRID, R.N.
ANDERSON, SELMA, R.N.
BAGDON, RUTH, R.N.
BAILEY, KATHRYN, R.N.
BALL, THELMA, R.N.
BELL, GERTRUDE, R.N.
BLYTH, HENRY H. A., M.D.
BOUDREAU, FLORENCE, R.N.
BROWN, LOUISE, R.N.
BUCKLEY, BARBARA, R.N.

Quincy City Hospital, continued

BURRIS, MARY, R. N.
CAPOBIANCO, ANTHONY
CAREY, EDMUND, M.D.
CASE, HELEN, R.N.
CHINENELLO, CARMEN, R.N.
CHIMINELLO, FRANK J., M.D.
COONEY, ROBERTA, R.N.
COSTANZA, FRED P., M.D.
CWIKLA, JOHN, R.N.
D'AMBROSIO, PAULINE, R.N.
DIANGELO, ELEANOR, R.N.
DJERF, CHARLES, M.D.
DOHERTY, KATHERYN, R.N.
DONOVAN, ANASTASIA, R.N.
DUFFY, GRACE, R.N.
DUNLEAVY, MARY, R.N.
EKO, GERTRUDE, R.N.
FOSTELLO, ETHEL, R.N.
FOX, THELMA, R.N.
FREDERICKSON, VIVIAN, R.N.
FRENCH, BARBARA, R.N.
FRENCH, RICHARD
GALLAGHER, HELEN, R.N.
GALLO, SANDRA, R.N.
GARDEN, FRANCES, R.N.
GAROFALO, MARIE, R.N.
GOULD, MARION, R.N.
GOWELL, LEAH, R.N.
GUNNING, MARGUERITE, R.N.
GURHEY, CECILIA, R.N.
HALEY, MARIE, R.N.
HARCOURT, EVELYN, R.N.
HASLE, LILLIAN, R.N.
HAY, ELIZABETH, R.N.
HAYDEN, FLORENCE, R.N.
HEIKKILA, HELMI, R.N.
HELFRICH, WILLIAM, M.D.
HORGAN, EILEEN, R.N.
HOWE, ANNE, R.N.
HOYT, CHARLES, JR.
HOYT, GEORGE
HUDGINS, DOROTHEA, R.N.
HUNT, MARGARET
HUOVINEN, ELLEN, R.N.
HUSSEY, LILLIAN, R.N.
JESSE, MARIE, R.N.
JOHNSON, SYLVIA, R.N.
KARP, DAVID, M.D.
KELLEY, ARTHUR
KING, FRANCIS, M.D.
KOWALSKI, LEONA, R.N.
LEGGETT, MARGARET, R.N.
LUNDBERG, HILDA, R.N.
LUNDY, CONSTANCE, R.N.
LYONS, HELEN, R.N.
McASKILL, BERNADETTE, R.N.
McCAUSLAND, WILLIAM A., M.D.
McCLINTOCK, WALTER L., M.D.
McDONALD, ANN

Above list compiled to December 31, 1944 * Died in the Service.



Honor Roll



Quincy City Hospital, continued

McGOWAN, JOHN M., M.D.
MacKINNON, GEORGE L., M.D.
McLAUGHLIN, ELEANOR, R.N.
McLEOD, ELAINE, R.N.
MAHN, GERTRUDE, R.N.
MAHONEY, ALFRED V., M.D.
MERRICK, BLANCHE, R.N.
MILLER, AGNES, R.N.
MOHAN, JOSEPHINE, R.N.
MOSHER, HELEN, R.N.
NICHOLSON, FLORENCE, R.N.
NICKERSON, MARGARET, R.N.
NORRIE, JEAN, R.N.
NUGENT, JOHN L., M.D.
O'BRIEN, WALTER M., M.D.
RAPPEPORT, ARTHUR, M.D.
RACCUIA, JOSEPHINE, R.N.
RANDALL, MARGARET, R.N.
READ, EMERSON, M.D.
RICH, ELINOR
RIORDAN, ELLA, R.N.
ROBERTSON, MARY, R.N.
RONKA, ENSIO K., M.D.
ROTHMAN, MAURICE S., M.D.
ROWE, LEONARD
SARGENT, MORGAN, M.D.
SHAW, ARTHUR, R.N.
SIMPSON, WILLIAM
SIMS, BERYL, R.N.
SPRUNK, ALOYSIUS
STEIN, MAX, M.D.
SULLIVAN, FRANK
SWORD, EDITH, R.N.
THOMAS, MARTHA, R.N.
TOCCI, ANTHONY
TORVI, TYNE, R.N.
TYRELL, COLETTE, R.N.
VAN RAALTE, LESLIE H., M.D.
VING, ELLIOT
VOCI, MINNIE, R.N.
WARD, ELIZABETH, R.N.
WEBSTER, PRISCILLA, R.N.
YOUNG, MARY, R.N.

Park Department

PERETTE, ARTHUR J., Navy
REID, JOHN, Navy (Seabees)

Police Department

BARRON, WILLIAM J., Navy
BYRNE, JAMES C., Seabees
CASAGRANDE, JOSEPH L., Army
DOLAN, JOHN J., Army
EDGAR, ROBERT J., Navy
FAY, JAMES W., Army
FERRAZZI, CHARLES L., Army
GENEREAU, EDMUND F., Army
GRIFFIN, EDWARD J., Army
HATFIELD, RALPH H., Army
KNASAS, ALFRED, Army
LaHIVE, PAUL, Army
McNAMARA, FRANCIS, Army
MULLOY, JAMES, JR., Navy
ROGERS, HOWARD, Army
ROGERS, LEIGHTON, Army

Police Department, continued

SCANLON, THOMAS J., Army
SFORZA, TULLIO, Army
TUPPER, LOUIS P., Army

Public Welfare Department

DeNICOLA, ROMULUS, Army
McCABE, VINCENT, Army

School Department

ANDERSON, LELAND H., Army
BEEDE, HARRY A., Navy
BRIDGES, FRANK L., Army
BUCKINGHAM, BURDETTE H., Army
COLLINS, MARIE E., Navy
COLLINS, MAURICE, Army
DESCHENES, EDGAR A., Army
DINARDO, V. JAMES, Army
DRAKE, EARLE A., Navy
EVANS, JOHN A., Army
FREDETTE, M. ENA, WAVES
HALLISEY, JAMES O., Army
HANLON, LAWRENCE J., Army
HOFFERTY, JOHN S., Army
HUDSON, H. KENNETH, Navy
JOHNSON, HELENE D., WAVES
LUNDSCGAARD, JOHN E., Marines
MacDONALD, DONALD E., Army
MacLEAN, MUNROE, Navy
McGRATH, LUCY G., WAVES
McKEOWN, EDWARD J., Army
MANNING (Curtis), ELINOR S., WAC
MEEHAN, JOHN K., Army
MILLARD, LESLIE C., Army
MITCHELL, FRANKLIN B., Army
MULLARKEY, JOHN J., Army
NELSON, ARTHUR W., JR., Navy
PATERSON, HENRY F., Army
PERKINS, H. PORTER, Navy
PHILLIPS, EDGAR H., Army
RAYNER, RUSSELL I., Navy
REYNOLDS, MARTHA, WAVES
RICCIO, ANGELO P., Army
SHEA, DOROTHEA, WAC
STEELE, RICHARD W., Navy
SULLIVAN, WILLIAM J., Navy
SUMMERVILLE, GEORGE H., Army
VanDUSEN, EDWARD B., Navy
WILSON, ELLIOT T., Army
WOOD, THOMAS E., Army
YOUNG, GEORGE C., Army

Thomas Crane Public Library

GERMAIN, CLAIRE, WAC
PHILIP, CAROL, U. S. Marine Corps
Women's Reserve
WHITE, LESTER A., Navy

Water Department

COOK, MARTIN, Army
HOKKANEN, HELEN, U. S. Marine
Corps Women's Reserve
KELLIHER, PHILIP, Army
LEWIS, MILLICENT, WAC
SNOW, CLARA, WAVES

Above list compiled to December 31, 1944

BOARD OF ASSESSORS

CHARLES F. A. SMITH *Chairman*

NEIL A. McDONALD

ARNOLD O. EASTMAN

Employees — 9

1944 Budget Expenditure.....\$25,046.18

The following is respectfully submitted as the report of the Assessing Department for the year 1944:

VALUATION

Value of Buildings	\$86,933,125.00
Value of Land	35,415,550.00
Value of Land and Buildings	\$122,348,675.00
Value of Personal	8,085,700.00
Total Valuation of the City as determined January 1, 1944	\$130,434,375.00

TAX RATE

\$30.00

Amount to be raised by taxation	\$3,913,031.25
The valuation was increased by omitted assessments levied in December	\$12,400.00
Net valuation of Automobiles December 31, 1944	\$2,361,374.00
Total Valuation of the City including Automobiles for 1944 was	\$132,808,149.00
Amount to be raised on Poll Taxes	\$42,546.00

RECAPITULATION BUDGET FOR 1944

City Appropriations

Budget	\$4,524,833.17
City Debt	612,000.00
General Interest	47,250.00
Temporary Loan Interest	7,800.00
Deficit Overlay	5,900.47
Appropriations from Available Funds	96,975.87
Water Appropriations	165,149.00
Overlay (current)	91,131.06
	<hr/>
	\$5,551,039.57

State Assessments

State Tax	245,630.00
Charles River Basin	9,960.85
Metropolitan Parks	21,973.84
Nantasket Beach	2,395.99
Boulevards	3,621.74
Metropolitan Sewerage	60,605.98
Metropolitan Water	204,174.34
State Audit	5,520.38
Smoke Inspection	1,376.61
Underestimates in 1944	30,853.93
	<hr/>
	\$586,113.66

County Assessments

County Tax	143,610.74
County Hospital	45,609.95
Underestimates in 1944	14,987.39
	<hr/>
Total Expense	\$204,208.08
	<hr/>
	\$6,341,361.31

ESTIMATED RECEIPTS FOR 1944

Income Tax	\$370,172.58
Corporation Tax	282,800.67
Gasoline Tax	128,645.46
Motor Vehicle and Trailer Excise	112,000.00
Licenses	73,450.00
Fines	3,700.00
Special Assessments	26,500.00
General Government	7,460.61
Protection of Persons and Property	6,000.00
Health and Sanitation	45,000.00
Highways	2,000.00
Charities	59,000.00
Old Age Assistance	158,025.39
Old Age Tax (Meals)	7,437.48
Soldiers' Benefits	6,000.00
Schools	38,030.00
Libraries	4,350.00
Water	397,238.83
Cemeteries	27,000.00
Interest on Taxes	17,000.00
Hospital	500,000.00
Miscellaneous	5,000.00
Interest on Tax Titles	600.00
Recreation	500.00
Overestimates of Previous Years	367.17
Available Funds	96,975.87
	<hr/>
	\$2,375,254.06

BOARD OF ASSESSORS — *Left to right: Mr. McDonald, Mr. Smith, Chairman, Mr. Eastman.*



TAX COLLECTION

FREDERICK C. SMAILCollector

Employees — 12

1944 Budget Expenditure.....\$23,821.36

The amount of cash collected on the tax for the various years is as follows:

REAL ESTATE OF 1937

		Cash Received
Amount uncollected January 1, 1944	\$18.74	
Amount collected during year 1944	18.74	\$18.74

REAL ESTATE OF 1939

Amount uncollected January 1, 1944	\$3,818.43	
Charges	19.41	
	3,837.87	
Amount collected during year 1944	3.24	3.24
Amount uncollected January 1, 1945	3,834.63	
Amount of interest collected .....		.59

REAL ESTATE OF 1940

Charges	\$19.38	
Amount collected during year 1944	3.23	3.23
Amount uncollected January 1, 1945	16.15	
Amount of interest collected .....		.47

REAL ESTATE OF 1941

Amount uncollected January 1, 1944	\$61.62	
Charges	18.72	
	80.34	
Less abatements	46.02	
	34.32	
Amount collected during year 1944	18.72	18.72
Amount uncollected January 1, 1945	15.60	
Amount of interest collected .....		.35

REAL ESTATE OF 1942

Amount uncollected January 1, 1944	\$5,031.85	
Charges	46.50	
	5,078.35	
Credits	185.69	
	4,892.66	
Less abatements	1,767.78	
	3,124.88	

		<i>Cash Received</i>
Abatement refunds	1,461.65	
	<u>4,586.53</u>	
Amount collected during year 1944	4,543.13	4,543.13
Amount uncollected January 1, 1945	43.40	
Amount of interest collected		289.64

PERSONAL TAX OF 1942

Amount uncollected January 1, 1944	\$86.80	
Less abatements	<u>34.10</u>	
	52.70	
Amount collected during year 1944	<u>52.70</u>	52.70

MAIN SEWER APPORTIONMENTS OF 1942

Amount uncollected January 1, 1944	\$5.33	
Amount collected during year 1944	<u>5.33</u>	5.33

COMMITTED INTEREST ON MAIN SEWER APPORTIONMENTS OF 1942

Amount uncollected January 1, 1944	\$1.33	
Amount collected during year 1944	<u>1.33</u>	1.33

WATER LIENS ON 1942 TAX BILLS

Amount uncollected January 1, 1944	\$96.69	
Amount collected during year 1944	<u>96.69</u>	96.69

REAL ESTATE TAX OF 1943

Amount uncollected January 1, 1944	\$373,075.72	
Charges	868.06	
	<u>\$373,943.78</u>	
Credits	43,443.51	
	<u>330,500.27</u>	
Less abatements	10,552.00	
	<u>319,948.27</u>	
Abatement refunds	6,756.70	
	<u>326,704.97</u>	
Tax Title abatements	60.00	
	<u>326,764.97</u>	
Amount collected during year 1944	326,536.48	326,536.48
Amount uncollected January 1, 1945	228.49	
Amount of interest collected		7,083.75

PERSONAL TAX OF 1943

Amount uncollected January 1, 1944	\$4,013.97	
Credits	670.25	
	<hr/>	
	3,343.72	
Less abatements	887.32	
	<hr/>	
	2,456.40	
Amount collected during year 1944	2,441.40	2,441.40
	<hr/>	
Amount uncollected January 1, 1945	15.00	

MAIN SEWER APPORTIONMENTS OF 1913

Amount uncollected January 1, 1944	\$1,946.17	
Credits	488.04	
	<hr/>	
	1,458.13	
Amount collected during year 1944	1,458.13	1,458.13
	<hr/>	

SIDEWALK APPORTIONMENTS OF 1913

Amount uncollected January 1, 1944	24.58	
Credits	13.96	
	<hr/>	
	10.62	
Amount collected during year 1944	10.62	10.62
	<hr/>	

STREET BETTERMENT APPORTIONMENTS OF 1943

Amount uncollected January 1, 1944	\$919.25	
Credits	204.76	
	<hr/>	
	714.49	
Amount collected during year 1944	487.71	487.71
	<hr/>	
Amount uncollected January 1, 1945	226.78	

COMMITTED INTEREST ON BETTERMENT APPORTIONMENTS OF 1944

Amount uncollected January 1, 1944	\$748.42	
Credits	172.00	
	<hr/>	
	576.42	
Amount collected during year 1944	444.16	444.16
	<hr/>	
Amount uncollected January 1, 1945	132.26	

WATER LIENS ON 1943 TAX BILLS

Amount uncollected January 1, 1944	\$7,044.43	
Charges	49.82	
	<hr/>	
	7,094.25	
Credits	1,149.12	
	<hr/>	
	5,945.13	
Amount collected during year 1944	5,945.13	5,945.13
	<hr/>	

REAL ESTATE TAX OF 1944

Total amount committed by Assessors	\$3,670,794.75	
Charges	882.06	
	<hr/>	
Credits	3,671,676.81	
	520.50	
	<hr/>	
Less abatements	3,671,156.31	
	26,206.32	
	<hr/>	
Abatement refunds	3,644,949.99	
	4435.37	
	<hr/>	
Amount collected during year 1944	3,649,385.36	
	3,198,096.42	3,198,096.42
	<hr/>	
Amount uncollected January 1, 1945	451,288.94	
Amount of interest collected		883.22

PERSONAL TAX OF 1944

Total amount committed by Assessors	\$242,608.50	
Charges	15.00	
	<hr/>	
	242,623.50	
Less abatements	1,165.50	
	<hr/>	
	241,458.00	

PERSONAL TAX OF 1944

Abatement refunds	29.25	
	<hr/>	
	241,487.25	
Amount collected during year 1944	238,781.75	238,781.75
	<hr/>	
Amount uncollected January 1, 1945	2,705.50	

MAIN SEWER APPORTIONMENTS OF 1944

Total amount committed by Assessors	\$9,343.65	
Credits	5.38	
	<hr/>	
	9,338.27	
Less abatements	8.64	
	<hr/>	
	9,329.63	
Amount collected during year 1944	7,529.51	7,529.51
	<hr/>	
Amount uncollected January 1, 1945	1,800.12	

SIDEWALK APPORTIONMENTS OF 1944

Total amount committed by Assessors	\$176.40	
Amount collected during year 1944	176.40	176.40
	<hr/>	

STREET BETTERMENT APPORTIONMENTS OF 1944

Total amount committed by Assessors	\$4,976.65	
Amount collected during year 1944	4,220.55	4,220.55
	<hr/>	
Amount uncollected January 1, 1945	756.10	

COMMITTED INTEREST ON BETTERMENTS OF 1944

Total amount committed by Assessors	\$3,210.08	
Credits	1.08	
	<hr/>	
Less abatements	3,209.00	
	<hr/>	
	11.42	
	<hr/>	
Amount collected during year 1944	3,197.58	
	<hr/>	
	2,668.51	2,668.51
	<hr/>	
Amount uncollected January 1, 1945	529.07	

WATER LIENS ON 1944 TAX BILLS

Total amount committed by Assessors	\$17,005.22	
Charges	159.14	
	<hr/>	
	17,164.36	
Less abatements	<hr/>	
	30.00	
	<hr/>	
	17,134.36	
Amount collected during year 1944	<hr/>	
	11,914.02	11,914.02
	<hr/>	
Amount uncollected January 1, 1945	5,220.34	

POLL TAX OF 1944

Total amount committed by Assessors	\$53,882.00	
Charges	6.00	
	<hr/>	
	53,888.00	
Less abatements	<hr/>	
	13,580.00	
	<hr/>	
	40,308.00	

POLL TAX OF 1944

Abatement refunds	14.00	
	<hr/>	
	40,322.00	
Amount collected during year 1944	<hr/>	
	39,608.00	39,608.00
	<hr/>	
Amount uncollected January 1, 1945	714.00	

POLL TAX OF 1943

Amount uncollected January 1, 1944	\$802.00	
Charges	2.00	
	<hr/>	
	804.00	
Credits	<hr/>	
	4.00	
	<hr/>	
	800.00	
Less abatements	<hr/>	
	640.00	
	<hr/>	
	160.00	
Abatement refunds	<hr/>	
	2.00	
	<hr/>	
	162.00	
Amount collected during year 1944	<hr/>	
	162.00	162.00

POLL TAX OF 1942

Charges	\$16.00	
Amount collected during year 1944	16.00	16.00

MOTOR EXCISE TAX OF 1944

Total amount committed by Assessors	\$84,655.27	
Charges	3.94	
	<hr/> 84,659.21	
Less abatements	1,657.08	
	<hr/> 83,002.13	
Abatement refunds	849.50	
	<hr/> 83,851.63	
Amount collected during year 1944	81,743.54	81,743.54
	<hr/>	
Amount uncollected January 1, 1945	2,108.09	
Amount of interest collected		50.46

MOTOR EXCISE TAX OF 1943

Amount uncollected January 1, 1944	\$2,783.37	
Warrants by Assessors	128.00	
	<hr/> 2,911.37	
Less abatements	1,007.51	
	<hr/> 1,903.86	
Abatement refunds	14.84	
	<hr/> 1,918.70	
Amount collected during year 1944	1,918.70	1,918.70
	<hr/>	
Amount of interest collected		15.11

MOTOR EXCISE TAX OF 1942

Amount uncollected January 1, 1944	\$9.84	
Charges	16.61	
	<hr/> 26.45	
Amount collected during year 1944	26.45	26.45
	<hr/>	
Amount of interest collected .....		.52

MOTOR EXCISE TAX OF 1941

Amount uncollected January 1, 1944	\$20.48	
Amount collected during year 1944	20.48	20.48

MAIN SEWER

Amount collected on Sewer Construction	2,903.91
Amount of interest collected	3.82

STREET BETTERMENT

Amount collected on Street Betterment	815.02
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SIDEWALK

Amount collected on Permanent Sidewalks	248.24
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WATER LIENS

Amount collected on Water Liens previous	284.84
Amount of costs collected during year 1944	3,410.15

Total amount collected during year 1944	<hr/> \$3,944,939.16
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RETIREMENT BOARD

GEORGE H. BONSALL.....Chairman

LEO E. MULLIN

JOHN J. KEEFE

Employees — 1

1944 Budget Expenditure.....\$2,699.76

STATEMENT OF CASH RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1944

RECEIPTS

Cash on hand January 1, 1944		\$5,093.21
Members' contributions		30,096.46
Appropriations by City:		
Pension Fund	\$36,731.79	
Pension Fund Special	1,187.56	
Expense Fund	2,699.76	40,619.11
Bonds sold or called		106,360.94
Income from Investments:		
Interest on Bonds		15,125.57
Total		\$197,295.29

PAYMENTS

Refunds of Contributions:

On account of resignations and dismissals	\$5,057.50	
On account of death in service	1,353.64	\$6,411.14

Pension payments		10,490.45
Bonds purchased		173,283.29
Accrued interest on bonds purchased		848.67

Expenses:

Secretarial	\$1,449.76	
Actuarial	900.00	
Printing	154.70	
Postage and supplies	70.80	
Bonds	75.00	
Miscellaneous	49.50	2,699.76

Total \$193,733.31

Cash Balance as of December 31, 1944 3,561.98

Total \$197,295.29

INCOME ACCOUNT — 1944

Cash Interest received	\$15,125.57	
Interest accrued but not due December 31, 1944	4,842.34	\$19,967.91
<hr/>		
Less:		
Accrued Interest January 1, 1944	\$4,129.61	
Interest paid on bonds purchased	848.67	
Premiums on bond amortized out of income	942.57	5,920.85
<hr/>		
Net Interest earned		\$14,047.06
4% Credited on Average Funds:		
Annuity Savings Fund	\$6,368.00	
Annuity Savings Fund Special	9.14	
Annuity Reserve Fund	322.23	
Pension Accumulation Fund	8,775.54	
Pension Accumulation Fund Special	72.22	\$15,547.13
<hr/>		
Deficiency to be made up by City		\$1,500.07

BALANCE SHEET AS OF DECEMBER 31, 1944

Cash	\$3,561.98	Annuity Savings Fund	\$170,640.42
Investments	400,031.83	Annuity Savings Fund Spe-	
Accrued interest	4,842.34	cial	228.57
		Annuity Reserve Fund	8,054.84
		Pension Accumulation Fund	223,921.80
		Pension Accumulation Fund	
		Special	2,201.33
		Surplus	3,389.19
<hr/>		<hr/>	
Total	\$408,436.15	Total	\$408,436.15

MEMBERSHIP Active Members

	WITH PRIOR SERVICE CREDIT			WITHOUT PRIOR SERVICE CREDIT			
	<i>General Employees</i>			<i>General Employees</i>			
			Firemen, Police-			Firemen, Police-	Total
	Male	Female	men	Male	Female	men	
Membership January 1, 1944	73	73	1	84	208	83	522
Enrolled during 1944 .....	...	...	...	29	74	5	108
Withdrawals:							
Resignation .....	...	1	...	5	31	...	37
Death	1	...	...	...	1	...	2
Retirement	2	1	...	2	...	...	5
<hr/>							
Membership December 31, 1944	70	71	1	106	250	88	586

Retired Members

Membership January 1, 1944	12	6	18
Retirement for:							
Superannuation	2	1	....	2	....	....	5
Disability:							
Ordinary .....	....	....	....	....	....	....	....
Accidental .....	....	....	....	....	....	....	....
Deaths	1	....	....	....	....	....	1
Membership December 31, 1944	13	7	....	2	....	....	22

Dependent Beneficiaries of Deceased Members

Membership December 31, 1944	2	2
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TOTAL

Membership December 31, 1944	83	78	1	108	252	88	610
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VALUATION BALANCE SHEET SHOWING THE ASSETS AND LIABILITIES OF THE FUNDS OF THE QUINCY RETIREMENT SYSTEM AS OF JUNE 30, 1944

ASSETS

Annuity Savings Fund	\$161,090.00
Annuity Reserve Fund	8,574.00
Pension Reserve Fund	
Pension Accumulation Fund	222,165.00
Total Present Assets	\$391,829.00
Present value of the prospective contributions payable by the City into the Pension Accumulation Fund	274,796.00
Total Assets	\$666,625.00

LIABILITIES

Present value of benefits on account of which contributions have been paid by members into the Annuity Savings Fund	\$161,090.00
Present value of benefits payable on account of beneficiaries or their dependents now drawing annuities from the Annuity Reserve Fund	8,916.00
Present value of benefits payable on account of beneficiaries or their dependents now drawing pensions from the Pension Reserve Fund .....	....
Present value of benefits payable on account of beneficiaries or their dependents now drawing pensions from the Pension Accumulation Fund	79,628.00
Present value of benefits to members with prior service credit to be paid by contributions of the City into the Pension Accumulation Fund	219,838.00
Present value of benefits to new entrants to be paid by contributions of the City into the Pension Accumulation Fund	197,153.00
Total Liabilities	\$666,625.00

No account is taken of the future contributions of members into the Annuity Savings Fund because the benefits provided by these contributions are exactly equal to the accumulated amount of the contributions and therefore they do not affect the balance in the fund.

AUDITOR OF ACCOUNTS

LEO E. MULLIN, *Auditor*

Employees — 4

1944 Budget Expenditure\$11,560.21

April 5, 1945

To His Honor the Mayor
and the Honorable City Council:

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1944.

In compliance with Section 50, Chapter 41 of the General Laws, there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer and various trustees having custody of funds.

Respectfully submitted,

LEO E. MULLIN,

Auditor of Accounts.

I hereby certify that I have verified, by actual count of the cash and verification of the bank balances, the cash of the City Treasurer, the Board of Managers of the Adams Temple and School Fund, the Board of Managers of the Woodward Fund and Property, and the Trustees of the Thomas Crane Public Library.

LEO E. MULLIN,

Auditor of Accounts.

Norfolk, ss.

April 5, 1945

Subscribed and sworn to before me this day.

GRACE M. CULLEN,

Notary Public.

ANNUAL APPROPRIATIONS — 1944
CITY OF QUINCY
IN COUNCIL

Order No. 58

February 7, 1944

ORDERED:—

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1944, and ending December 31, 1944, to be expended by and under the direction of the several officers or boards as herein designated.

GENERAL GOVERNMENT

LEGISLATIVE

Salaries	\$5,500.00
Expense	1,700.00

EXECUTIVE

Salaries	\$10,500.00
Expense	1,600.00
Use of Car	300.00
Travel Out of State	300.00

AUDITOR

Salaries	\$9,300.00
Extra Clerical	50.00
Expense	1,250.00

TREASURER

Salaries	\$14,050.00
Expense	5,900.00

MANAGEMENT OF PROPERTY

Expense	\$350.00
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COLLECTOR

Salaries	\$17,950.00
Expense	5,000.00

ASSESSORS

Salaries	\$20,682.04
Expense	3,350.00
Extra Clerical	150.00

LAW

Salaries	\$3,000.00
Expense	3,500.00
Awards and Claims	2,500.00

CITY CLERK

Salaries	\$7,900.00
Expense	250.00
New Equipment	50.00
Vital Statistics	900.00

DOG OFFICER		
Salaries		\$1,550.00
Expense		100.00
CITY MESSENGER		
Salary		\$800.00
CITY ENGINEER		
Salaries		\$23,518.13
Pensions		1,095.50
Expense		1,500.00
Auto Maintenance		700.00
REGISTRARS		
Salaries		\$3,675.00
Election Officers		6,500.00
Expense		6,900.00
BOARD OF SURVEY		
Expense		\$25.00
PLANNING BOARD		
Expense		\$500.00
LICENSE BOARD		
Salaries		\$153.00
Expense		150.00
RETIREMENT BOARD		
Salaries		\$1,300.00
Expense		1,250.00
CIVIL SERVICE REGISTRATION		
Salaries		\$175.00
Expense		10.00
PURCHASING AGENT		
Salaries		\$6,500.00
Expense		650.00
MUNICIPAL BUILDINGS		
Salaries and Wages		\$8,400.00
Maintenance and Operation		21,250.00
New Equipment		225.00
Painting Welfare and City Home		200.00
BOARD OF APPEALS FOR ZONING		
Salaries		\$400.00
Expense		350.00
POLICE		
Salaries and Wages		\$277,000.00
Pensions		11,775.00
Station and General Expense		7,500.00
Radio Maintenance		2,500.00
Auto Maintenance		8,500.00
Prisoners' Expense		450.00
Traveling Expense		1,000.00
New Equipment		4,850.00

FIRE

Salaries and Wages	\$283,000.00
Pensions	23,890.00
Station and General Expense	11,500.00
Equipment Maintenance	4,700.00
Fire Prevention Bureau	300.00
Hose	2,000.00

FIRE AND POLICE SIGNALS

Salaries and Wages	\$11,000.00
Power and Light	1,700.00
General Maintenance	8,750.00
Auto Maintenance	550.00
Fire Alarm Central Office	10,000.00

SEALER OF WEIGHTS AND MEASURES

Salaries	\$4,500.00
Expense	175.00
Auto Maintenance	125.00

INSPECTOR OF WIRES

Salaries	\$3,300.00
Extra Clerical	25.00
Expense	225.00
Auto Maintenance	300.00

INSPECTOR OF BUILDINGS

Salaries	\$4,600.00
Acting Inspector	60.00
Expense	285.00
Auto Maintenance	300.00

GYPSY MOTH

Salaries and Wages	\$15,000.00
Pensions	782.50
Supplies	1,900.00
Equipment Maintenance	1,250.00
Gypsy Moth	5,000.00
Trees	800.00
New Boiler	500.00

BOARD OF HEALTH ADMINISTRATION

Salaries	\$8,460.00
Expense	1,955.00
Auto Maintenance	1,800.00

CONTAGIOUS DISEASES

Salaries	\$2,310.00
Expense	40,000.00

CHILD WELFARE

Salaries	\$6,100.00
Expense	700.00

DENTAL CLINIC

Salaries	\$3,950.00
Expense	410.00

DISPENSARY

Salaries	\$4,850.00
Expense	380.00

INSPECTION

Salaries	\$8,350.00
Expense	65.00

PUBLIC WORKS ADMINISTRATION

Salaries	\$16,245.00
Expense — Highway	350.00
Expense — Sewer	165.00
New Equipment	480.00

SANITARY

Salaries and Wages	\$151,000.00
Pensions	5,389.25
Equipment Rentals	6,100.00
Equipment Maintenance	17,000.00
Care of Dumps	9,000.00

SEWERS

General Maintenance	\$36,000.00
Pensions	4,136.75
Equipment Maintenance	700.00
Particular Sewers	16,000.00
Garage and Stable	3,300.00

HIGHWAY

Pensions	\$16,150.00
General Maintenance	250,000.00
Street Lighting	107,500.00
Miscellaneous Activities	20,000.00

CHARITIES WELFARE ADMINISTRATION

Salaries	\$11,500.00
Expense	1,075.00
Auto Maintenance	1,200.00

CITY HOME

Salaries	\$3,466.83
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AID TO DEPENDENT CHILDREN

Salaries	\$2,450.16
Expense	75.00
Auto Maintenance	75.00
New Equipment	496.00

OLD AGE ASSISTANCE

Salaries	\$6,623.00
Expense	1,000.00
Auto Maintenance	512.50
City Home	5,200.00
Outside Aid	46,000.00
Aid to Dependent Children	65,000.00
Old Age Assistance	210,000.00

SCHOOLS

Salaries and Wages	\$960,000.00
Expense	175,000.00
New Equipment (Additional)	3,000.00
Pensions	750.00
Travel Out of State	100.00

LIBRARY

Salaries and Wages	\$52,214.28
Expense	14,105.00
Books and Periodicals	12,000.00
Auto Maintenance	266.00
New Equipment	350.00

RECREATION — PARKS ADMINISTRATION

Salaries	\$1,100.00
Expense	100.00
Use of Commissioners' Cars	900.00

MAINTENANCE

Salaries and Wages	\$39,424.00
Supplies and Expense	6,000.00
Equipment Maintenance	1,500.00
Fore River Club	1,722.00
Promotional and Miscellaneous	200.00
New Equipment	1,150.00
Insurance	67.75
Improvement to Stadium	2,000.00

HOSPITAL

Salaries and Wages	\$320,000.00
Expense	223,000.00
Pensions	3,151.00
New Equipment	4,000.00
Living Out	6,000.00

CEMETERY

Salaries	\$800.00
Labor	39,000.00
Office Expense	250.00
Supplies and Expense	2,000.00
Equipment Maintenance	900.00
Sub-Soil and Loam for New Land	1,500.00

UNCLASSIFIED

Quincy Veterans' Association	\$200.00
Celebrations	2,150.00
Veterans' Rent	3,000.00
G. A. R. Memorial	500.00
Harbor Master	400.00
Harbor Master Expense	50.00
Annual Report	1,200.00
Workmen's Compensation	12,125.00
Annuities	1,800.00
Care of Historical Places	350.00
Mosquito Control	2,000.00
Care of Veterans' Graves	85.00
Maturing Debt	612,000.00
General Interest	47,250.00
Temporary Loan Interest	7,800.00

GRAND TOTAL	\$4,570,980.69
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And be it further
ORDERED:—

That the following sums shall be and are hereby appropriated for the expense of the Water Department to be paid from Water Receipts:

WATER DEPARTMENT

Salaries	\$22,930.00
Pensions	5,569.00
Office Expense	1,800.00
General Maintenance	48,000.00
Equipment Maintenance	2,500.00
Service Connections	27,000.00
Meters	2,500.00
Debt	40,000.00
Interest	1,250.00
	<hr/>
	\$151,549.00

Passed to be ordained, March 10, 1944.

Attest:—HATTIEMAY THOMAS,
Clerk of Council.

Approved, March 15, 1944.
CHARLES A. ROSS, *Mayor.*

A true copy.
Attest:—HATTIEMAY THOMAS,
City Clerk.

ADDITIONAL APPROPRIATIONS

<i>Order</i> <i>No.</i>	<i>Account</i>	<i>Amount</i>	<i>Date of</i> <i>Passage</i>
13	Special Compensation	\$411,400.00	January 3
16	Nurses Cadet Corps	5,970.00	February 7
17	Coal Hoist — School Department	626.00	February 7
27	Extra Clerical — Welfare Department	100.00	January 17
31	Projector — Health Department	65.00	February 7
32	Veterans' Aid	2,884.20	January 17
57	Travel Out of State — Schools	300.00	February 21
59	Salaries — Purchasing Department	550.00	February 21
67	Granite Curbing	30,000.00	March 10
68	Painting Bates Avenue Bridge	700.00	March 10
70	Old Hancock Cemetery	2,000.00	March 10
76	Quincy Retirement System	36,731.79	February 7
79	Payment Judgment	545.63	February 7
80	Extra Clerical — Treasurer	300.00	February 7
100	Expense — Veterans' Aid	350.00	February 21
101	Salaries — Veterans' Aid	1,328.60	February 21
102	Veterans' Aid and Soldiers' Relief	37,175.00	February 21
103	Land Damages	66.88	February 21
107	Military Service — Retirement Board	1,187.56	March 10
108	Massachusetts Teachers' Retirement	1,523.51	March 10
118	Removal Dilapidated Buildings	1,000.00	March 6
130	Extermination Ragweed	2,000.00	March 10
131	Equipment — Health Department	40.00	March 13
153	Defense Purposes	7,326.00	March 23
154	Collection of Salvage	8,600.00	March 20
141	Fire New Equipment	2,000.00	April 20
188	Municipal Buildings	1,140.65	May 1
208	Land Damages	25,000.00	May 1
209	Construction Foster Street	17,300.00	May 1
210	Police New Equipment	5,000.00	May 5
211	Sanitary New Equipment	5,800.00	May 5
212	Highways	1,400.00	May 5
213	Sewer	1,400.00	May 5
214	Fire and Police Signals New Equipment	1,000.00	May 5
215	Municipal Garage — Fireproof Vault	600.00	May 3
216	Fore River Club House — Replacements, etc.	2,400.00	May 3
233	Police Extra Clerical	25.00	May 3
250	Director of Veterans' Aid	5,066.66	May 9
		<hr/>	
		\$620,902.48	

WATER DEPARTMENT

13	Special Compensation	13,600.00	January 3
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Attest:—**HATTIEMAY THOMAS,**
Clerk of Council.

DEBT STATEMENT

Total Debt January 1, 1944.....		\$3,060,000.00
Additions during 1944		
Outside Debt Limit:		
Fire Equipment	\$8,500.00	8,500.00
		<u>\$3,068,500.00</u>

Retirements during 1944

Within Debt Limit:

Schools	\$26,000.00
Sewers	80,000.00
Streets	204,000.00
Hospital	6,000.00
Central Fire Station	10,000.00
Quincy Point Fire Station	5,000.00
Highway and Sanitary Equipment.....	10,000.00
Land and Building Loan	15,000.00
Tax Refunding	35,000.00

\$391,000.00

Outside Debt Limit:

Schools	\$26,000.00
Sewers	16,000.00
Hospital	27,000.00
Municipal Relief	90,000.00
Municipal Garage	3,000.00
Emergency Loan	10,000.00
Fire Station	3,000.00
Fire Equipment	14,000.00
State Tax Refunding	17,000.00
Defense	15,000.00
Water	40,000.00

\$261,000.00

652,000.00

Net Long-term Debt December 31, 1944	<u>\$2,416,500.00</u>
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TAX TITLE LOANS

Outstanding January 1, 1944.....	\$3,000.00
Retired 1944	3,000.00

FUNDED DEBT AS OF DECEMBER 31, 1944

Schools	\$178,000.00
Sewers	589,000.00
Streets	685,000.00
Highway and Sanitary Equipment.....	20,000.00
Land and Building Loan.....	175,000.00
Garage	36,000.00
Fire Station, West Quincy	9,000.00
Central Fire Station	75,000.00
Quincy Point Fire Station.....	3,000.00
Fire Equipment	8,500.00
Hospital	60,000.00
Nurses' Home	33,000.00
Tax Refunding Loan	70,000.00
Municipal Relief	400,000.00
Defense	20,000.00
Water	55,000.00

\$2,416,500.00

The total debt of the City on December 31, 1944, divided as follows:

Inside Debt Limit	\$1,513,000.00
Outside Debt Limit	848,500.00
Water	55,000.00

\$2,416,500.00

BORROWING CAPACITY FOR 1945

General Laws, Chapter 44, Section 10

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½% of the average of the assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31st of the preceding year."

Net Valuation Real and Personal 1942.....	\$124,811,449.00
Motor Vehicle Excise 1942.....	4,869,168.00
Net Valuation Real and Personal 1943.....	129,197,087.00
Motor Vehicle Excise 1943.....	3,218,495.00
Net Valuation Real and Personal 1944.....	129,534,381.00
Motor Vehicle Excise 1944.....	2,315,152.00

Three years average	\$393,945,732.00
2½% thereof	131,315,244.00
Debt within debt limit January 1, 1945.....	3,282,881.10
	1,513,000.00

Borrowing margin as of January 1, 1945..... \$ 1,769,881.10

Debt maturing in 1945 which will increase borrowing margin:

January	\$ 15,000.00
February	5,000.00
March	30,000.00
April	73,000.00
May	100,000.00
June	5,000.00
August	10,000.00
September	40,000.00
October	35,000.00
December	5,000.00
	\$318,000.00

NON-REVENUE ACCOUNTS

Cash
 Loan Authorized unissued
 Appropriation Balances Unexpended
\$269,782.68

\$269,782.68

DEFERRED REVENUE ACCOUNTS

Appropriated Assessments not due
 Street Betterments
 Sewer
 Sidewalks
 Deferred Special Assessments
\$56,055.39

\$56,055.39

DEBT ACCOUNTS

Bonded Debt
\$2,416,500.00

\$2,416,500.00

Inside Debt Limit:

School Loans \$165,000.00
 Sewer Loans 320,000.00
 Street Loans 685,000.00
 Other Loans 343,000.00
1,513,000.00

Outside Debt Limit

School Loans \$13,000.00
 Sewer Loans 260,000.00
 Hospital Loans 60,000.00
 Tax Title Loan 400,000.00
 Municipal Relief Loans 106,500.00
 Other Loans
818,500.00
55,000.00
\$2,416,500.00

\$2,416,500.00

TRUST FUNDS

Cash and Securities in Custody of Treasurer
 Cash and Securities in Custody of Trustees
 Adams Temple and School Funds
 Woodward Fund
 Library Funds
 Hospital
 Welfare
 Schools
 Library
 Cemetery
 Retirement System
\$21,249.33
2,000.00
601,046.86
12,480.32
316,668.71
408,436.15
\$1,454,881.31

\$1,454,881.31

LEO E. MULLIN,
Auditor of Accounts.

TEMPORARY LOANS

In Anticipation of Revenue

<i>Issued</i> <i>1943</i>	<i>Due</i>	<i>Sold to</i>	<i>Rate</i> <i>Disc.</i>	<i>Amount</i>
May 8	Feb. 24, 1944	Second National Bank.....	.448	\$150,000.00
May 11	Mar. 22, 1944	Second National Bank.....	.448	150,000.00
<i>1944</i>				
Feb. 16	Nov. 6, 1944	Merchants National Bank.....	.368	300,000.00
Feb. 16	Nov. 17, 1944	Merchants National Bank.....	.368	300,000.00
Feb. 16	Nov. 27, 1944	Merchants National Bank.....	.368	300,000.00
May 12	Dec. 11, 1944	Second National and Boston Safe Deposit and Trust .....	.368	250,000.00
May 12	Dec. 18, 1944	First National Bank.....	.368	250,000.00
				\$1,700,000.00
Outstanding January 1, 1944.....				300,000.00
Notes Issued				1,400,000.00
Total				\$1,700,000.00
Notes Paid				1,700,000.00

TRUST FUNDS

December 31, 1944

Cash and Securities in Custody of Treasurer:

Children's Ward Fund	\$ 297.14
Student Nurses' Loan Fund	161.02
Post-Graduate Nurses' Fund	124.87
Hospital Trust Fund	9,453.25
Mary C. Parker Fund	5,000.00
D. L. Jewell Fund	5,000.00
Richard E. Raycroft Fund	1,213.05
C. C. Johnson Turkey Fund	2,000.00
Wilson Tucker Fund	400.00
C. E. French Cemetery Fund	3,000.00
C. C. Johnson Cemetery Fund	150.00
Alfred A. Dell Fund	200.00
George E. Pierce Fund	200.00
Alex Nugent Fund	125.00
William S. Williams Fund	400.00
Minnie P. Bent Fund	250.00
Abraham Rich Flower Fund	176.00
Rock Island School Fund	1,000.00
Perpetual Care Fund	311,767.71
Retirement Fund	408,436.15

\$749,354.19

Cash and Securities in Custody of Trustees:

Adams Temple and School Fund	\$351,773.84
Woodward Funds	341,272.96
Library Funds	12,480.32

705,527.12

Total \$1,454,881.31

TAX COMMITMENTS

SUMMARY OF TRANSACTIONS DURING 1944

<i>Due January 1</i>	<i>Charges</i>	<i>Sold City</i>	<i>Abated and Adjusted</i>	<i>Collections</i>	<i>Due Dec. 31</i>
1934.....	\$222.75	.....	.....	.....	\$222.75
1935.....	258.00	.....	.....	.....	258.00
1936.....	252.00	\$16.80	.....	.....	268.80
1937.....	18.74	16.70	.....	\$18.71	16.70
1938.....	.....	16.40	.....	.....	16.40
1939.....	3,818.43	19.44	.....	3.24	3,834.63
1940.....	.....	19.38	.....	3.23	16.15
1941.....	61.62	18.72	\$ 46.02	18.72	15.60
1942.....	5,118.65	1,524.15	1,987.57	4,611.83	43.40
1943.....	377,891.69	7,018.51	\$43,392.58	12,134.25	329,139.88
<i>Excise</i>					243.49
1931.....	20.48	.....	.....	20.48	.....
1942.....	9.84	16.61	.....	26.45	.....
1943.....	2,783.37	142.84	.....	1,007.51	1,918.70
	\$390,455.57	\$8,809.55	\$43,392.58	\$15,175.35	\$335,761.27
<i>1944 Commitments</i>					\$4,935.92
Poll.....	\$53,882.00	\$20.00	.....	\$13,580.00	\$39,608.00
Personal....	242,608.50	44.25	.....	1,165.50	238,781.75
Real Estate	3,670,794.75	5,336.93	\$520.50	26,225.82	3,198,096.42
Motor Excise	84,655.20	853.44	.....	1,657.08	81,743.54
	\$4,051,940.45	\$6,254.62	\$520.50	\$42,628.40	\$3,558,229.71
					\$456,816.46

ESTIMATED AND ACTUAL RECEIPTS 1944

	<i>Estimated</i>	<i>Actual</i>
Income Tax	\$370,172.58	\$420,198.31
Corporation Tax	282,800.67	361,290.30
Gas Tax under Acts 1943, C. 359	128,645.46	128,645.46
Interest on Tax Titles	600.00	245.37
Meal Tax	7,437.48	12,160.11
Motor Excise	112,000.00	82,840.89
Licenses	73,450.00	72,787.50
Fines	3,700.00	5,095.99
Special Assessments	26,500.00	17,861.42
General Government	7,460.61	6,621.59
Protection of Persons and Property	6,000.00	4,576.90
Health and Sanitation	45,000.00	40,792.24
Highways	2,000.00	6,389.79
Charities	59,000.00	40,794.38
Old Age Assistance	158,025.39	174,329.01
Soldiers' Relief	6,000.00	5,992.20
Schools	38,030.00	40,892.25
Libraries	4,350.00	4,816.49
Cemetery	27,000.00	30,124.01
Parks	500.00	946.50
Interest on Taxes and Assessments	17,000.00	39,174.59
Hospital	500,000.00	565,943.83
Miscellaneous	5,000.00	11,098.53
Total Receipts	\$1,880,672.19	\$2,074,217.69
Assessors' Estimate		1,880,672.19
Surplus		\$193,545.50

WATER RATES 1944

Commitments	\$469,333.65	\$469,333.65
Collections	452,013.59	
Water Liens to Tax Collector.....	13,185.35	
Abatements and Adjustments	2,273.83	
	<hr/>	467,472.77
Outstanding December 31, 1944.....		\$1,860.88

WATER RATES 1943 AND PRIOR

Outstanding January 1, 1944.....		\$2,930.94
Collections	\$2,550.91	
Water Liens to Tax Collector.....	297.82	
Abatements	82.21	
	<hr/>	\$2,930.94

WATER SERVICE CONNECTIONS

Outstanding January 1, 1944.....	\$2,217.36	
Commitments	9,227.72	
	<hr/>	\$11,445.08
Collections	\$9,150.16	
Water Liens to Tax Collector.....	602.09	
Abatements	442.59	
	<hr/>	\$10,194.84
Outstanding December 31, 1944.....		\$1,250.24

WATER RESERVE

Surplus January 1, 1944.....	\$293,693.19	
Collections	482,009.63	
Appropriation Balances	9,258.68	
	<hr/>	\$785,861.50
Appropriations	\$165,149.00	
State Assessments	204,174.34	
Council Transfers	21,560.00	
Refunds	159.14	
State Audit Adjustment	49.82	
	<hr/>	\$391,092.30
Surplus December 31, 1944.....		\$394,769.20

WATER LIENS

Outstanding January 1, 1944.....	\$30,121.39	
Commitments	14,710.26	
State Audit Adjustments	49.82	
Refund	159.14	
	<hr/>	\$45,040.61
Collections	\$19,194.97	
Tax Title Credits	1,149.12	
Abatements	79.55	
	<hr/>	\$20,423.64
Outstanding December 31, 1944.....		\$24,616.97

SCHEDULE OF RECEIPTS 1944

GENERAL REVENUE

Current Year:

Poll	\$39,608.00	
Personal	238,781.75	
Real Estate	3,198,349.17	
Motor Vehicle Excise Tax	81,743.54	
	<hr/>	\$3,558,482.46

Previous Year:

Poll	\$3,264.45	
Personal	2,194.10	
Real Estate	327,784.34	
Motor Vehicle Excise Tax	1,965.63	
Tax Titles Redeemed	99,115.26	
	<hr/>	434,623.78

From State:

Corporation Tax Business	\$361,290.30	
Income Tax 1944:		
State Valuation	339,010.00	
Education	81,188.34	
	<hr/>	781,488.64

Licenses:

Liquor	\$58,650.00	
All Others	14,274.55	
	<hr/>	72,924.55

Permits:

Marriage	\$1,742.00	
Plumbing	989.00	
Alcohol	82.00	
Garbage	32.00	
Beverage	80.00	
	<hr/>	2,925.00

Court Fines and Forfeits	5,095.99
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GRANTS AND GIFTS

From State:

Industrial School (Smith Hughes and George Deen Funds)	\$1,994.69	
Quincy Trade School	25,260.38	
Vocational Education of Defense Workers	8,928.31	
Excess Interest on Tax Titles	245.37	
Meal Tax	12,460.11	
	<hr/>	48,888.86

From County:

Dog Licenses	5,121.72
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COMMERCIAL REVENUE

Gypsy Moth	\$910.83	
Street Betterments	5,523.28	
Sidewalks	435.26	
Main Sewers	11,896.88	
	<hr/>	18,766.25

DEPARTMENTAL REVENUE

City Treasurer, Costs	\$363.00	
Tax Collector, Costs	3,410.15	
City Clerk, Recording	1,145.35	
	<hr/>	4,918.50
Tax Collector, Cash Advancement		400.00

PROTECTION OF PERSONS AND PROPERTY

Police Department:		
Care of Prisoners	\$13.50	
Bicycle Registrations	50.00	
Miscellaneous	217.80	
	<hr/>	311.30
Fire Department:		
Miscellaneous		20.29
Fire Equipment Project		17,298.43
State:		
Gas Tax Refunds		466.71
Sealer of Weights:		
Fees		808.21
Building Inspector:		
Fees		1,586.45
Wire Inspector:		
Fees		785.76
Engineering:		
Fees		154.06

HEALTH AND SANITATION

Contagious	\$400.50	
Tuberculosis	15,151.33	
	<hr/>	15,551.83
Sanitation:		
Particular Sewers—Labor and Materials		9,219.41
Refuse and Garbage:		
Scavenger	\$1,161.00	
Garbage	13,660.00	
	<hr/>	14,821.00

HIGHWAYS

Trolley Station	\$5,499.81	
Hospital Superstructure	4,376.75	
Highway Distribution	128,645.46	
Miscellaneous	889.98	
	<hr/>	139,412.00

CHARITIES

Reimbursements for Relief:		
Outside Aid:		
Cities and Towns	\$3,528.95	
State	7,876.46	
	<hr/>	11,405.41
Mothers' Aid:		
State	\$29,277.64	
Federal Grant	21,330.20	
	<hr/>	50,607.84
Old Age Assistance:		
Individuals	\$793.79	
Cities and Towns	7,958.18	
State	165,688.37	
Federal Grant	184,518.71	
	<hr/>	358,959.08
Soldiers' Benefits:		
State Aid	\$1,415.00	
Military Aid	1,325.00	
War Allowance	3,152.20	
Burial	100.00	
	<hr/>	5,992.20

HOSPITAL

Received from Patients	\$545,008.11	
Endowment	2,775.00	
	<hr/>	547,783.11
U. S. Nurses Cadet Corps	\$46,521.60	
WAVES	3,482.05	
Day Nursery and Miscellaneous	14,791.50	
	<hr/>	64,795.15

EDUCATION

School Department:		
Tuition State Wards	\$12.14	
Other Tuition	467.45	
Sales Books and Supplies	713.08	
Rents	460.00	
Miscellaneous	17.09	
Summer School	30.00	
	<hr/>	1,699.76
Industrial School:		
Sale of Products		493.34
Industrial School Revenue:		
Receipts from Cities and Towns		4,550.80

LIBRARY

Fines	\$4,556.20	
Miscellaneous	260.29	
	<hr/>	4,816.49

UNCLASSIFIED

Returned Premiums	\$51.30	
Fore River Club Rent	946.78	
Rent Washington School	9,000.00	
Salvage	8,149.75	
Vocational Education of Defense Workers	2.03	
Treasurer Cash Variations	29.92	
Sale of Bicycles	13.00	
Reimbursement for Signal Lights	162.00	
Purchasing Department	124.77	
Sale of Land (Windsor and Carle Roads)	100.00	
Seal Bounty	5.50	
Refund Telephone Bill	1.92	
Old Age Department	91.73	
Retirement System	5.33	
Sale of Building (East Howard St.)	100.00	
Dividend	11.75	
Hospital Cash Advance	375.00	
Sale City Property	16,874.46	
Income Tax Possessions	531.00	
Miscellaneous	69.85	
	<hr/>	36,646.09

WATER SERVICE ENTERPRISES

Water Department:		
Water Rates 1944	\$452,013.59	
Previous Years	2,550.91	
Water Service Connections	9,150.16	
Water Liens	19,194.97	
	<hr/>	482,909.63

So - - - City of Quincy

CEMETERIES

Burial Department:		
Sale of lots and graves	\$13,990.00	
Care of lots and graves	1,177.00	
Opening graves	12,286.00	
Foundation and Grading	2,971.01	
	<hr/>	30,424.01

INTEREST

Interest on Taxes	\$8,323.92	
Interest on Tax Titles	27,752.31	
Interest on Assessments	3,118.01	
	<hr/>	39,194.24
Interest on Trust Funds:		
Perpetual Care Funds	\$10,515.91	
Retirement Funds	15,125.57	
Charity	707.10	
School	20.10	
Cemetery	98.47	
	<hr/>	26,467.15

MUNICIPAL INDEBTEDNESS

Temporary Loans 1914	1,400,000.00
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REFUNDS

Departmental:		
Welfare	\$136.46	
School	1.75	
Old Age	168.84	
Health	6.25	
Defense Counsel	5.00	
	<hr/>	318.30

AGENCY AND TRUST

Deposits	\$8,661.00	
Hunters' Licenses	3,455.00	
Deposit on Sales of Tax Possessions.....	2,701.50	
Raycroft Trust Fund	108.60	
Perpetual Care Fund	16,445.00	
Hospital Nurses' Breakage Deposits.....	700.00	
Retirement Fund	30,096.46	
For County—Dogs	6,943.40	
Withholding Tax	298,695.46	
Payroll Tailings	210.02	
	<hr/>	368,016.44
Total	<hr/>	\$8,569,150.24

SCHEDULE OF PAYMENTS

Revenue Accounts

General Government

CITY COUNCIL

Salaries	\$5,582.31	
Expense	1,867.69	
	<hr/>	\$7,450.00

EXECUTIVE

Salaries	\$8,118.49	
Expense	4,914.00	
Auto Maintenance	235.37	
	<hr/>	13,267.86

AUDITOR

Salaries	\$10,373.80	
Extra Clerical	4.50	
Expense	1,181.91	
	<hr/>	11,560.21

CITY TREASURER

Salaries	\$15,329.80	
Extra Clerical	299.75	
Expense	5,686.00	
Management of Property Expense	130.60	
	<hr/>	21,446.15

TAX COLLECTOR

Salaries	\$19,747.12	
Expense	4,074.24	
	<hr/>	23,821.36

ASSESSORS

Salaries	\$21,187.88	
Extra Clerical	72.00	
Expense	3,786.30	
	<hr/>	25,046.18

LAW

Salaries	\$3,149.76	
Expense	2,646.73	
Awards and Claims	3,023.77	
F. G. Perkins Claim	7,000.00	
Special Claim — John Doyle	200.00	
	<hr/>	16,020.26

CITY CLERK

Salaries	\$9,005.46	
Expense	205.77	
Vital Statistics	794.22	
Dog Officer	2,171.07	
	<hr/>	12,176.52

CITY MESSENGER

Salary		949.76
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CITY ENGINEER

Salaries and Wages	\$23,043.64
Pensions	1,095.50
Expense	1,175.70
Auto Maintenance	922.41

26,237.25

BOARD OF REGISTRARS

Salaries	\$3,498.32
Election Officers	6,732.00
Special Reount	183.53
Expense	7,899.03

18,312.88

PLANNING BOARD

Expense	12.08
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LICENSE COMMISSION

Salaries	\$153.00
Expense	287.96

440.96

BOARD OF APPEALS — ZONING

Expense	553.47
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PURCHASING DEPARTMENT

Salaries	\$7,627.20
Expense	639.83

8,267.03

Purchasing Department — Supply Account Credit	\$586.98
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RETIREMENT BOARD

Salaries	\$1,449.76
Expense	1,250.00

2,699.76

CIVIL SERVICE REGISTRATION

Expense	5.00
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MUNICIPAL BUILDINGS

Salaries and Wages	\$9,286.62
Maintenance and Operation	22,342.55
New Equipment	170.00

31,799.17

Conversion of Heating Plants	271.75
Removal Dangerous and Dilapidated Buildings	68.50

POLICE

Salaries	\$293,356.04
Pensions	12,182.07
Station and General Expense	6,876.19
Radio Maintenance	1,340.34
Auto Maintenance	9,684.31
Prisoners' Expense	344.85
Travelling Expense	909.34
New Equipment	6,034.29
Liquor Enforcement	12.00

330,739.43

FIRE

Salaries	\$314,408.23
Pensions	23,362.02
Station and General Expense	10,084.38
Equipment Maintenance and Operation	3,415.07
Hose	1,097.60
New Equipment	1,840.87
Fire Prevention	300.00

354,508.17

George Deen Fund	202.50
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FIRE AND POLICE SIGNALS

Salaries and Wages	\$11,301.16	
Power and Light	1,694.33	
General Maintenance	7,490.16	
Auto Maintenance	431.64	
Central Office	4,974.50	
New Equipment	889.83	
	<hr/>	26,781.62

SEALER OF WEIGHTS AND MEASURES

Salaries	\$4,045.35	
Expense	108.37	
Auto Maintenance	122.57	
	<hr/>	4,276.29

INSPECTOR OF WIRES

Salaries	\$3,524.64	
Expense	175.84	
Auto Maintenance	300.00	
	<hr/>	4,000.48

INSPECTOR OF BUILDINGS

Salaries	\$4,899.52	
Acting Inspector	60.00	
Expense	283.95	
Auto Maintenance	300.00	
	<hr/>	5,543.47

GYPSY MOTH

Salaries and Wages	\$16,167.16	
Supplies and Expense	2,079.47	
New Boiler	493.00	
Equipment Maintenance and Operation	1,636.74	
Pension	782.50	
Trees	762.50	
Gypsy Moth	4,965.16	
	<hr/>	26,886.53

Health and Sanitation

BOARD OF HEALTH

Administration:		
Salaries	\$9,209.04	
Expense	1,808.32	
Auto Maintenance	1,772.58	
Contagious Diseases:		
Salaries	2,534.64	
Expense	4,294.72	
Tuberculosis, Contagious	37,942.73	
Dispensary:		
Salaries and Wages	5,279.51	
Expense	352.78	
Child Welfare:		
Salaries	6,668.66	
Expense	494.10	
Dental Clinic:		
Salaries	3,963.51	
Expense	408.47	
Health Division:		
Salaries	8,974.16	
Expense	36.88	
New Equipment	140.20	
Travel Out of State	22.24	
	<hr/>	83,902.54

PUBLIC WORKS — ADMINISTRATION

Salaries	\$16,798.62	
Highway Expense	325.48	
Sewer Expense	151.59	
New Equipment	200.00	
		17,475.69
Garage and Stable Expense		4,879.23
Municipal Garage — Fireproof Vault		516.01

SANITARY DIVISION

Salaries and Wages	\$161,539.62	
Pensions	6,504.23	
Equipment Rental	6,383.10	
Equipment Maintenance	21,066.38	
Care of Dumps	8,921.75	
New Equipment	5,542.30	
		209,957.38

SEWER DIVISION

Maintenance	\$38,570.78	
Pensions	4,682.75	
Equipment Maintenance	609.42	
New Equipment	1,320.00	
Particular Sewers	11,237.94	
		56,510.89

HIGHWAYS

General Maintenance	\$258,443.62	
Street Lighting	105,926.56	
Pensions	15,481.43	
Miscellaneous Activities	19,917.17	
New Equipment	8,920.00	
Installing Granite Edgestones	15,211.47	
Painting Bates Avenue Bridge	606.50	
Land Damages Foster Street	26,738.51	
Bayfield Road	705.00	
DesMoines Road	66.88	
Construction Foster Street	16,589.07	
		468,696.21
Defense — Salvage	\$8,096.96	
Rationing Board	2,796.48	
Air Raid Signals	1,276.00	
General Expense	1,474.88	
		13,644.32
Extirmination of Ragweed		1,986.90
Land Damage		6,269.28

PUBLIC WELFARE

Salaries	\$12,795.09	
Overtime	100.00	
Expense	1,214.37	
Auto Maintenance	1,250.00	
City Home Salaries	3,968.11	
City Home	5,199.14	
Mothers Aid	65,000.00	
Mothers Aid Administration	3,090.41	
Mothers Aid New Equipment	496.00	
Mothers Aid Federal Grant	21,114.02	
Mothers Aid Federal Grant Administration	2,590.26	
Outside Aid	44,103.88	
Old Age Assistance Administration	10,069.91	
Old Age Assistance	244,304.75	
Old Age Assistance Federal Grant Administration	7,542.55	
Old Age Assistance Federal Grant	187,066.67	
Labor	1,571.00	
		611,476.16

VETERANS' AID

Veteran's Aid Salaries	\$5,671.60	
Veteran's Aid Expense	878.39	
Veteran's Aid Use of Car	275.00	
Doctors' Fees	167.98	
New Equipment	562.22	
World War II Allowance	5,151.50	
State Aid	1,502.50	
Soldiers' Relief	26,496.48	
Military Aid	3,055.00	
Soldiers' Burials	136.02	
	<hr/>	43,896.69

SCHOOLS

Salaries	\$1,050,917.43	
Expenses	169,481.62	
Pensions	750.00	
New Equipment	4,151.41	
Installing Coal Hoist	626.00	
Travel Out of State	275.33	
	<hr/>	1,226,201.79
Smith-Hughes Fund		1,727.44
Quincy Vocational Education of Defense Workers		11,904.03

LIBRARY

Salaries and Wages	\$63,027.13	
Expense	13,161.18	
Books and Periodicals	11,991.94	
Auto Maintenance	262.23	
New Equipment	152.39	
	<hr/>	88,597.87

PARK

Administration Salaries	\$1,249.76	
Expense	77.78	
Use of Commissioners' Cars	900.00	
Maintenance:		
Salaries and Wages	41,271.15	
Supplies and Expense	5,699.78	
New Equipment	1,150.00	
Equipment Maintenance	1,291.04	
Insurance	44.10	
Fore River Club	1,878.00	
Fore River Club Repairs and Grading	2,044.99	
Expense	181.24	
Improvements to Stadium	1,830.05	
Promotional and Miscellaneous	162.39	
	<hr/>	57,780.58

HOSPITAL

Salaries and Wages	\$391,742.05	
Living Out	7,060.36	
Expense	243,387.04	
Pensions	3,146.42	
New Equipment	3,549.28	
Resurfacing Parking Area	835.16	
Additional Supplies for New Addition	1,084.19	
	<hr/>	650,804.50
United States Cadet Nurse Corps		63,419.88

CEMETERY

Administration Salaries	\$800.00	
Administration Expense	212.25	
Salaries and Wages	43,796.83	
Supplies and Expense	1,893.70	
New Equipment	160.00	
Equipment Maintenance	848.08	
Old Hancock Cemetery	1,701.01	
Subsoil and Loam for New Land	1,407.00	
	<hr/>	50,818.87

UNCLASSIFIED

Veterans' Rent	\$3,000.00	
G. A. R. Memorial	497.04	
Honor Tablet—Boys in Service	30.37	
Care of Veterans' Graves	85.00	
Celebrations	1,819.37	
Harbor Master—Salary	\$400.00	
Expense	50.00	
	<hr/>	450.00
Annual Report	1,224.24	
Workmen's Compensation	11,462.55	
Annuities	2,280.77	
Construction Building—Coddington and Washington Streets	5,001.51	
Mosquito Control	1,500.00	
Geo. Deen Fund—Training Supervisors	140.00	
Special Compensation (Perm. Emp.)	191,146.10	
Medical Library—Raycroft Fund	108.60	
Execution—Superior Court	545.63	
Quincy Retirement System—Pensions	39,442.86	
Care of Historical Places	208.70	
Post War Planning	2,450.66	

WATER

Salaries	\$24,486.11	
Pensions	5,569.00	
Office Expense	1,876.11	
General Maintenance	51,418.84	
Equipment Maintenance and Operation	3,119.09	
Meters	1,194.14	
Service Connections	21,958.15	
Special Compensation	6,578.88	
	<hr/>	116,200.32

BONDS AND INTEREST

General Debt	\$612,000.00	
Water Debt	40,000.00	
General Interest	47,242.85	
Water Interest	1,250.00	
Temporary Loan Interest	4,063.54	
Premium on Bonds	35.00	
	<hr/>	704,591.39

AGENCY AND TRUST ACCOUNTS

Perpetual Care Income	\$7,962.00
Cemetery Trusts Income	35.51
Retirement Fund Income	15,125.57
Hospital Cash Advance	300.00
Tax Collector's Cash Advance	400.00
Tax Possessions Deposits	2,735.07
Hospital Trust Fund	35.90
Departmental Refund	418.00
Withholding Tax	298,695.46
Tax Refunds	14,803.76
Collections for State	3,680.50
Collections for County	6,950.40
Perpetual Care Funds	16,445.00
Retirement Board	30,096.46
Trusted Accounts	203.47
Cesspool and Vault Deposits	1,314.00
Particular Sewers Deposits	7,025.00
Water Deposits	400.00
Hospital Deposits	440.00
Temporary Loans	1,700,000.00
Tax Title Loans	3,000.00

STATE OF MASSACHUSETTS

State Tax	\$245,630.00
Charles River Basin:	
Interest	\$1,010.86
Bonds	321.08
Maintenance	5,628.91
	9,960.85
Serial No. 1 Metropolitan Parks:	
Bonds	\$80.27
Interest	1,716.83
Maintenance	20,176.71
	21,973.81
Serial No. 2 Metropolitan Parks:	
Bonds	\$2,528.50
Interest	1,093.24
	3,621.74
Nantasket	2,395.99
Metropolitan Sewer:	
Bonds	\$19,328.40
Interest	11,600.04
Maintenance	29,473.68
	60,402.12
Metropolitan Water:	
Bonds	\$76,440.60
Interest	57,275.21
Maintenance	64,402.19
Brookline Credit	6,056.34
	204,174.34
Auditing Municipal Accounts	5,520.38
Smoke Inspection	1,376.61
	555,055.87
Norfolk County Hospital Tax	45,609.95
Norfolk County Tax	143,610.74
	\$8,579,751.69

NON-REVENUE ACCOUNTS

Sewer Construction	\$50,497.77	
Town River Improvement	1,031.20	
Defense Council	1,366.21	
New Equipment	1,467.40	
Street Construction	19,739.01	
Special Land Takings	2,926.51	
Hospital Superstructure (Special)	47.36	
Land Taking — Street Construction	5,653.69	
Fire Equipment Project 19-121	1,490.00	
Hospital Foundation	1,343.55	
Hospital — Superstructure	4,905.89	
Water Construction	19,620.78	
	<hr/>	\$109,999.37

TREASURER

JOHN R. SHAUGHNESSY.....Treasurer

Employees — 9

1944 Budget Expenditure.....\$21,446.15

TREASURER'S STATEMENT

RECEIPTS

Cash on Hand January 1, 1944.....\$1,134,490.39

General Revenue

Taxes 1944	\$3,476,486.17
Taxes Previous Years	333,795.64
Taxes — Motor Excise	83,709.17
Tax Titles Held by City — Redeemed.....	99,115.26
Licenses	71,167.50
Permits	1,774.00
Court Fines	5,095.99
Grants and Gifts (Dog Licenses).....	5,121.72
State of Massachusetts	954,092.16

Special Assessments

Sewer Assessments	11,896.88
Sidewalks	435.26
Street Betterment	5,523.28

General Government

Tax Collector and Treasurer — Costs	3,773.15
City Clerk	2,853.40
Police Department	311.30
Fire Department	20.29
Sealer Weights and Measures	808.21
Building Inspector	1,586.45
Engineering — Grade Fees	154.06
Wire Inspector	785.76
Gypsy Moth	910.83
Board of Health — Contagious Diseases.....	400.50
Contagious Diseases — Tuberculosis	15,151.33
Plumbing Inspector	989.00
Milk Licenses	211.00
Scavenger	1,161.00
Garbage Disposal	13,660.00
Highways	6,389.79
Welfare Department	11,516.74
Welfare — Dependent Children	29,277.64

Welfare — Old Age Assistance	174,329.01
O. A. A. Federal Grant	184,518.74
Dependent Children Federal Grant.....	21,330.20
Hospital Department	566,056.66
School Department	1,699.76
Trade School Receipts	493.34
School Accounts Receivable	4,550.80
Smith Hughes and Deen Funds.....	1,994.69
Vocational Education of Defense Workers — Federal...	8,928.31
Library Fines, etc.	4,816.49
Particular Sewer Receipts (Treasurer).....	9,219.41
Miscellaneous City	20,107.34
Departmental Refund Account	318.30
Sale of Tax Possessions	16,874.46
Income from Tax Possessed Property.....	531.00

Public Services

Water Rates 1944	452,013.59
Water Rates Prior	2,550.91
Water Liens — Tax Collector and Treasurer.....	19,194.97
Water Service Connections	9,150.16
Cemetery — Care and Sale of Lots.....	27,453.00
Cemetery Foundations	2,971.01

Interest

Tax Collector — Taxes and Assessments.....	11,441.93
City Treasurer — On Tax Titles.....	27,752.31
Perpetual Care Fund	10,515.91
Other Trust Accounts	15,951.24

Municipal Indebtedness

Temporary Loans 1944	1,400,000.00
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Agency, Trust and Deposits

City Clerk — Dog Licenses (County)	6,913.10
Hunters' Licenses (State)	3,455.00
Perpetual Care Fund	16,445.00
Other Trust Funds	318.62
Deposits — Scavenger	1,386.00
Particular Sewer	6,875.00
Water	400.00
Hospital Nurses	700.00
Tax Possessed Property	2,701.50
Retirement System	30,096.46
Withholding Tax	298,695.46
U. S. Nurses Cadet Corps.....	46,521.60
Hospital Project 19-150	4,376.75
Fire Equipment Project 19-121.....	17,298.43

TOTAL	\$9,703,640.63
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Transfer	20,059.84
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\$9,723,700.47

PAYMENTS

Paid out on Mayor's Warrants 1944	\$8,691,746.46	
Transfer	20,059.84	
Cash on Hand	<u>1,011,894.17</u>	
TOTAL		\$9,723,700.47
Cash on Hand January 1, 1944		\$1,134,490.39
Cash Receipts 1944		8,569,150.24
Cash Expenditures 1944		<u>8,691,746.46</u>
Cash on Hand December 31, 1944		1,011,894.17

JOHN R. SHAUGHNESSY, *Treasurer.*

ROCK ISLAND FUND

Fund — Quincy Savings Bank		\$1,000.00
Unexpended Income, January 1, 1944	\$114.48	
Interest Receipts 1944	<u>20.10</u>	
Balance on Hand December 31, 1944		<u>\$134.58</u>

C. C. JOHNSON TURKEY FUND

Fund — Quincy Savings Bank		2,000.00
Interest Receipts 1944	\$10.20	
Credited — Welfare Department	<u>40.20</u>	

CHARLES E. FRENCH FUND

Fund — Quincy Savings Bank		3,000.00
Interest Receipts 1944	\$60.30	
Credited — Burial Department	<u>60.30</u>	

GEORGE PIERCE FUND — Perpetual Care Lot No. 252

Fund — Quincy Savings Bank		200.00
Unexpended income January 1, 1944	\$34.12	
Interest Receipts 1944	<u>4.02</u>	
		\$38.14
Expended 1944		<u>8.00</u>
Balance on Hand December 31, 1944		<u>\$30.14</u>

C. C. JOHNSON FUND — Perpetual Care Lot No. 945

Fund — Quincy Savings Bank		\$150.00
Interest Receipts 1944	\$3.01	
Credited Burial Department	<u>3.01</u>	

MARY WILLSON TUCKER FUND — Perpetual Care Lot No. 679

Fund — Quincy Savings Bank		\$400.00
Unexpended Income January 1, 1944	\$141.74	
Interest Receipts 1944	<u>8.04</u>	
		\$149.78
Expended 1944		<u>5.00</u>
Balance on Hand December 31, 1944		<u>\$144.78</u>

WILLIAM S. WILLIAMS FUND — Perpetual Care Lot No. 848

<i>Fund</i> — Quincy Savings Bank		\$400.00
Unexpended Income January 1, 1944.....	\$150.93	
Interest Receipts 1944	8.04	
	<u>\$158.97</u>	
Expended 1944	8.00	
	<u>\$150.97</u>	
Balance on Hand December 31, 1944.....		

ALFRED A. DELL FLOWER FUND — Lots Nos. 896-898

<i>Fund</i> — Quincy Savings Bank		\$200.00
Unexpended Income January 1, 1944.....	\$4.50	
Interest Receipts 1944	4.02	
	<u>\$8.52</u>	
Expended 1944	4.00	
	<u>\$4.52</u>	
Balance on Hand December 31, 1944.....		

MINNIE B. BENT FLOWER FUND — Lot No. 744

<i>Fund</i> — Quincy Savings Bank		250.00
Unexpended Income January 1, 1944.....	\$8.28	
Interest Receipts 1944	5.00	
	<u>\$13.28</u>	
Expended 1944	5.00	
	<u>\$8.28</u>	
Balance on Hand December 31, 1944.....		

ABRAHAM RICH FLOWER FUND — Lot. No. 548

<i>Fund</i> — Quincy Savings Bank		176.00
Unexpended Income January 1, 1944.....	\$4.76	
Interest Receipts 1944	3.53	
	<u>\$8.29</u>	
Expended 1944	3.00	
	<u>\$5.29</u>	
Balance December 31, 1944.....		

ALEXANDER NUGENT PERPETUAL CARE FUND

<i>Fund</i> — Quincy Savings Bank		\$125.00
Interest Receipts 1944	\$2.51	
Paid Trustees St. Mary's Cemetery.....	2.51	

HOSPITAL TRUST FUNDS

<i>Funds</i> — Quincy Savings Bank		\$9,453.25
Also 24 shares Walker-Stetson Co. common stock (Capital) Class A (Par value \$50.00 each)		
Unexpended Income January 1, 1944.....	\$9,352.30	
Interest Receipts 1944	430.00	
	<u>\$9,782.30</u>	
Balance on Hand December 31, 1944.....		

HOSPITAL TRUST — D. L. JEWELL FUND

<i>Fund</i> — Quincy Savings Bank		\$5,000.00
Unexpended Income January 1, 1944.....	\$2,416.10	
Interest Receipts 1944	100.50	
	<u>\$2,516.60</u>	
Balance on Hand December 31, 1944.....		

HOSPITAL TRUST FUNDS — SPECIAL

Quincy Savings Bank	\$449.15	Quincy Savings Bank	\$458.16
Granite Trust Co. — Savings	123.67	Granite Trust Co. — Savings	124.87
	<u>\$572.82</u>		
Interest Receipts 1944	10.21		
	<u>\$583.03</u>		<u>\$583.03</u>

HOSPITAL TRUST — MARY PARKER FUND

<i>Fund</i> — Quincy Savings Bank		\$5,000.00
Unexpended Income January 1, 1944	\$566.05	
Interest Receipts 1944	100.50	
	<u>\$666.55</u>	
Balance on Hand December 31, 1944		

HOSPITAL TRUST — RICHARD E. RAYCROFT FUND

<i>Fund</i> — Quincy Savings Bank		\$1,213.05
Fund January 1, 1944	\$1,295.96	
Interest Receipts 1944	25.69	
	<u>\$1,321.65</u>	
Expended 1944	108.60	
	<u>\$1,213.05</u>	
Balance on Hand December 31, 1944		

PERPETUAL CARE FUND

Cash on Hand January 1, 1944	\$1,271.09
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RECEIPTS

Perpetual Care of Lots, 1944	\$16,445.00
Interest Receipts	10,515.91
Sale of Securities	57,071.86
	<u>84,032.77</u>
	<u>\$85,303.86</u>

EXPENDITURES

Purchase of Securities	\$65,538.92
Accrued Interest on Bonds	135.75
Income Credited to Burial Department	7,826.25
	<u>\$73,500.92</u>
Cash on Hand December 31, 1944 — Fund	\$9,249.03
Income	2,553.91
	<u>11,802.94</u>
	<u>\$85,303.86</u>

ANALYSIS OF FUND

Fund, January 1, 1944	\$295,174.76
Perpetual Care Lots 1944	16,445.00
Net Profit on Bond Sales	147.95
	<u>\$311,767.71</u>

BALANCE SHEET

Cash on Hand December 31, 1944	\$9,249.03
Investments	302,518.68
	<u>\$311,767.71</u>

INVESTMENTS

\$5,000	Arkansas Power & Light Co. 1st 3 1/8 1974	\$5,000.00
3,000	Atchison, Topeka & Santa Fe 1st Mortg. 4 - 1958	3,000.00
5,000	Atlantic Coast Line RR 1st 4 1952	5,000.00
5,000	Baltimore & Ohio RR 1st 4 1948	4,637.50
2,000	Boston & Albany RR Ref Deb gtd 5 1963	2,000.00
2,000	Cambria & Clearfield RR G.M. 4 1955	2,000.00
5,000	Central New York Power Corp Gen 3 1974	5,000.00
10,000	Chicago, Burlington & Quincy RR Gen 4 1958	9,895.36
5,000	Chicago, Indiana & Southern RR 4 1956	4,817.92
10,000	Great Northern Ry 5 1/2 1952	10,000.00
1,000	Great Northern Ry 4 1/2 D 1976	1,000.00
5,000	Illinois Central Railroad 1st GB 3 1/2 1951	4,537.50
5,000	Jamestown, Franklin & Clearfield RR 1st 4 1959	4,756.25
5,000	Kings County Lighting 1st Ref 5 1954	5,150.00
1,000	Kings County Lighting Co 1st Ref 6 1/2 1954	1,000.00
4,000	Louisville & Nashville RR 4 1960	4,000.00
5,000	Louisville & Nashville RR Paducah & Memphis Div 1st 4 - 1946	4,963.49
5,000	Metropolitan Edison Co 1st G 4 1965	5,150.00
10,000	New York Central & Hudson River RR GB 3 1/2 1997	7,525.16
2,000	New York, Chicago & St. Louis RR Ref C 4 1/2 1978	1,885.00
5,000	Norfolk & Carolina RR 2nd GB 5 1946	5,000.00
5,000	Northern Pacific RR Pr Ln 4 1997	5,000.00
5,000	Northern Pacific Ry Ref & Imp A 4 1/2 2047	5,000.00
5,000	Oregon Short Lines 1st GB 5 1946	5,000.00
5,000	Pere Marquette Railway 1st A 5 1956	5,000.00
5,000	Pittsburg, Cincinnati, Chicago & St Louis RR GM A 5 1970	5,000.00
5,000	Savannah Electric & Power Co 1st Ref 5 1955	5,000.00
11,000	Southern Pacific RR 1st Ref 4 1955	11,000.00
5,000	Southern Railway Co 1st Cons 5 1994	5,000.00
2,000	Toledo Edison Co 1st 3 1/2 1968	2,000.00
5,000	U. S. Treasury 1 1/2 1947	5,000.00
4,000	U. S. Treasury 2 1951/53	4,000.00
15,000	U. S. Treasury 2 1954/52	15,000.00
10,000	U. S. Treasury 2 1954/52	10,000.00
5,000	U. S. Treasury 2 1/2 1955 G	5,000.00
5,000	U. S. Treasury 2 1/2 1955 G	5,000.00
2,800	U. S. Treasury 2 1955	2,800.00
2,000	U. S. Treasury 2 1/2 1956 G	2,000.00
6,000	U. S. Treasury 2 1/2 1968	6,000.00
10,000	U. S. Treasury 2 1/2 1970/65	10,000.00
3,800	U. S. Treasury 2 1/2 1972	3,800.00
100	Shares - First National Bank of Boston	4,775.00
15	Shares - Granite Trust Company	5,100.00
200	Shares - National Shawmut Bank of Boston	5,237.50
25	Shares - Webster & Atlas National Bank - Boston	1,600.00
10,000	Abington Savings Bank	10,000.00
5,000	Braintree Savings Bank	5,000.00
4,000	Brookline Savings Bank	4,000.00
4,000	Cohasset Savings Bank	4,000.00
5,000	Dedham Institution for Savings	5,000.00
5,000	East Weymouth Savngs Bank	5,000.00
5,000	Hingham Institution for Savings	5,000.00
16,038	Quincy Savings Bank	16,038.00
5,000	Randolph Savings Bank	5,000.00
7,000	South Weymouth Savings Bank	7,000.00
7,000	Weymouth Savings Bank	7,000.00

\$302,518.68

WOODWARD FUND AND PROPERTY

JOHN R. SHAUGHNESSY, *Treasurer.*

WOODWARD FUND AND PROPERTY

STATEMENT

Cash on Hand January 1, 1944.....	\$3,069.62
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RECEIPTS

Payments on mortgages	\$15,325.00	
Sale of Securities	15,137.50	
Sale of Foreclosed Property.....	29,100.00	
		59,562.50
Interest and Dividends — Stocks and Bonds	\$4,753.21	
Interest — Savings Banks	100.05	
Interest on Mortgages	6,168.95	
Rents	4,496.93	
Income from Institute	1,007.07	
		16,526.21
Withholding Tax		1,154.38
Reserved Collections — For Taxes and Water Accounts		1,322.26
		<u>\$81,634.97</u>

EXPENDITURES

Notes Secured by Mortgages.....	\$5,200.00	
Purchase of Securities	53,432.20	
Accrued Interest on Bonds Purchased	264.44	
Expense on Fund Owned Property	947.06	
Administration	62.33	
Expense on Properties		
Gilson Road	240.50	
General Repairs on Fund Owned Property	873.77	
		\$61,020.30
Withholding Tax		1,154.38

Expended by Board of Managers

On Institute — Repairs	\$1,011.54	
Insurance	541.51	
		1,553.05

Expenses of Institute

Pay Rolls	\$11,806.21	
Books, Supplies and Sundries	894.93	
Fuel	1,105.25	
Lighting	186.21	
Telephone	57.63	
Improvement, Repairs and Fixtures	388.78	
		\$14,439.01
Expense — Reserved Collections		1,322.26
Cash on Hand December 31, 1944		2,145.97
		<u>\$81,634.97</u>

UNEXPENDED INCOME ACCOUNT

Balance January 1, 1944.....	\$1,932.59
Deficit in Income 1944.....	906.89
	<hr/>
Balance December 31, 1944.....	\$1,025.70

BALANCE SHEET

Cash	\$2,145.97	General Fund	\$340,247.26
Investments	153,906.46	Unexpended Income	1,025.70
Mortgage Notes	104,470.00		
Institute Land and Building....	58,900.00		
Property — Gilson Road	2,868.61		
Property Foreclosed	18,981.89		
	<hr/>		
	\$341,272.96		<hr/>
			\$341,272.96

INVESTMENTS

\$5,000	Arkansas Power & Light Co 3¼ 1974	\$5,200.00
4,000	Baltimore & Ohio RR — Pittsburg, Lake Erie & W Va Ref 4 1951	4,000.00
5,000	Cambria & Clearfield RR GM 4 1955	5,000.00
5,000	Central New York Power Corp 3 1974	5,150.00
5,000	Chicago, Burlington & Quincy RR 1st 3¼ 1974	5,100.00
5,000	Kings County Lighting Co 1st Ref 5 1954	5,000.00
10,000	New York Central & Hudson River RR GB 3½ 1997	7,593.43
5,000	New York Central RR Cons A 4 1998	4,837.50
5,000	North Indiana Public Service Co 1st C 3¼ 1973	5,175.00
5,000	Northern Pacific Ry Co 4 1997	4,506.94
5,000	Pere Marquette Railway 1st B 4 1956	4,967.50
5,000	Pittsburgh, Cincinnati & St Louis RR 5 1975	5,125.00
10,000	Southern Pacific Railway 1st 4 1955	10,241.00
5,000	Southern Pacific Co Oregon Lines 1st A 4½ 1977	4,887.50
5,000	Southern Railway Co St Louis Div 1st 4 1951	4,700.52
2,000	Toledo Edison Co 3½ 1968	2,175.00
10,000	U. S. Treasury 2½ 1968	10,000.00
4,500	U. S. Treasury 2½ 1972	4,500.00
36	Shares — American Tel & Tel Co	2,644.85
8	Shares — Boston & Maine RR Prior Preference	800.98
66	Shares — Boston & Maine RR 1st Pref A	7,260.00
27	Shares — Boston & Albany RR	4,900.00
100	Shares — First National Bank of Boston	4,906.25
25	Shares — Merchants National Bank of Boston	7,955.00
135	Shares — Pennsylvania RR	7,904.99
200	Shares — National Shawmut Bank of Boston	5,112.50
50	Shares — Second National Bank of Boston	6,650.00
75	Shares — Webster & Atlas National Bank of Boston	4,612.50
2,000	East Weymouth Savings Bank	2,000.00
500	Quincy Savings Bank	500.00
500	Weymouth Savings Bank	500.00
		<hr/>
		\$153,906.46

ADAMS TEMPLE AND SCHOOL FUND

JOHN R. SHAUGHNESSY, *Treasurer.*

Cash on Hand January 1, 1944..... \$2,097.60

RECEIPTS

Notes secured by Mortgages.....	\$475.00	
Sale of Securities	38,077.07	
Sale Foreclosed Property	6,320.00	
Withdrawn from Savings Banks.....	15,000.00	
		59,872.07

INCOME

Mortgage Loans	\$150.05	
Stocks and Bonds	6,472.03	
Savings Bank Deposits	789.89	
Rents	1,861.00	
		9,272.97
Withholding Tax		501.70

\$71,744.34

CHARLES FRANCIS ADAMS FUND

Income	839.61
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\$72,583.95

EXPENDITURES

Purchase of Securities	\$47,992.82	
Accrued Interest on Bonds.....	79.49	
Expense on Sale Foreclosed Property	293.63	
Administration of Fund	225.55	
Bond — Treasurer's Department	10.00	
Taxes on Land in Braintree.....	2.82	
Legal Expense on Crypt Repairs	420.60	
		\$49,024.91
Withholding Tax		501.70

EXPENSES ON PROPERTY

Adams Academy — Insurance	\$153.00	
Materials and Repairs	759.72	
Care Grounds and Building	2,113.85	
Foreclosed Property Repairs	148.24	
		3,174.81

EXPENDITURES — SCHOOL DEPARTMENT

Pay Roll — Librarian, Quincy High School.....	\$2,350.00	
Bills covering Supplies for School Libraries	2,411.57	
		4,761.57
		\$57,462.99

CHARLES FRANCIS ADAMS FUND INCOME

Expended by School Department	\$160.00	
Accrued Interest on Bonds Purchased.....	20.45	
		180.45
		\$57,643.44
Cash on Hand December 31, 1944.....		14,940.51
		<u>\$72,583.95</u>

UNEXPENDED INCOME ACCOUNT

Balance January 1, 1944.....	\$13,005.12
Unexpended Income for 1944.....	1,018.73
	<hr/>
Legal Expense — Crypt Alterations	\$14,023.85
	420.60
	<hr/>
Balance on Hand December 31, 1944.....	<u>\$13,603.25</u>

UNEXPENDED INCOME — CHARLES FRANCIS ADAMS FUND

Balance January 1, 1944.....	\$8,000.24
Unexpended Income for 1944.....	659.16
	<hr/>
Balance on Hand December 31, 1944	<u>\$8,659.40</u>

BALANCE SHEET

Cash	\$14,940.51	General Fund	\$191,155.45
Investments	206,633.33	Unexpended Income	13,603.25
Mortgage Notes	3,325.00	Charles Francis Adams Fund	11,480.74
		Unexpended Income	8,659.40
	<hr/>		<hr/>
	\$224,898.84		<u>\$224,898.84</u>
Also various parcels Real Estate — Assessed Valuation.....			<u>\$126,875.00</u>

INVESTMENTS

\$5,000	Arkansas Power & Light Co. 3 1/8 1974	\$5,000.00
5,000	Atchison, Topeka & Santa Fe RR GM 4 1995	5,000.00
5,000	Atlantic Coast Line RR 1st 4 1952	5,000.00
5,000	Baltimore & Ohio RR Pittsburg, Lake Erie & W Va Ref 4 1951	5,000.00
8,000	Boston & Albany RR Ref Deb gtd 5 1963	8,000.00
1,500	Boston & Maine RR 1st Mtg Series RR 4 1960	1,500.00
1,500	Boston & Maine RR Inc Mortg A 4 1/2 Cum 1970	1,405.84
5,000	Carthage & Adirondack Ry 1st gtd 4 1981	4,343.39
5,000	Central New York Power 3 1974	5,000.00
5,000	Chicago, Burlington & Quincy RR GM 4 1958	4,888.51
4,000	Great Northern Railway 5 1/2 1952	4,000.00
1,000	Great Northern Railway GM D 4 1/2 1976	1,000.00
5,000	Illinois Central RR St Louis Div & Term 3 1/2 1951	4,513.53
5,000	Illinois Central RR Louisville Div 1st 3 1/2 1953	4,575.00
5,000	Jamestown, Franklin & Clearfield 1st 4 1959	4,781.91
6,000	Louisville & Nashville RR 1st 4 1946	6,000.00
4,000	Louisville & Nashville RR 1st 4 1946	4,000.00
10,500	Northern Pacific Railway Ref & Imp B 6 2047	10,132.50
5,000	Pennsylvania Railway Gen Mortg A 4 1/2 1965	4,862.50
5,000	Pere Marquette Railway 1st A 5 1956	4,862.50
5,000	Savannah Electric Power 1st Ref GB F 5 1955	5,000.00
6,000	Southern Pacific RR 1st Ref 4 1955	5,882.50
4,000	Southern Pacific RR 1st Ref 4 1955	4,000.00
5,000	Southern Railway Co 1st Con 5 1994	5,000.00
5,000	U. S. Treasury 1 1/2 1947	5,000.00
3,500	U. S. Treasury 2 1951/53	3,500.00
15,000	U. S. Treasury 2 1954/52	15,000.00
3,000	U. S. Treasury 2 1/2 1955 G	3,000.00
1,000	U. S. Treasury 2 1/2 1956 G	1,000.00
10,000	U. S. Treasury 2 1/2 1963/68	10,000.00
10,000	U. S. Treasury 2 1/2 1970/65	10,000.00
2	Shares — Boston & Maine RR 1st Pref D	520.00
37	Shares — Eastern Gas and Fuel Associates Prior Pref.	2,927.62
100	Shares — First National Bank of Boston	5,237.50
200	Shares — National Shawmut Bank of Boston	5,700.00
5,000	Braintree Savings Bank	5,000.00
5,000	Cohasset Savings Bank	5,000.00
4,000	Hingham Institution for Savings	4,000.00
8,500	Quincy Savings Bank	8,500.00
3,500	South Weymouth Savings Bank	3,500.00
5,000	Weymouth Savings Bank	5,000.00

\$206,633.33

REPORT OF THE TREASURER
CITY OF QUINCY RETIREMENT SYSTEM

JOHN R. SHAUGHNESSY, *Treasurer.*

RECEIPTS

Cash on Hand January 1, 1944.....	\$5,093.21	
Deposited by Members	30,096.46	
Appropriated by City	37,919.35	
		<u>\$73,109.02</u>
Income from Bonds		15,125.57
Bonds Called and Sold.....		106,360.94
		<u>\$194,595.53</u>

EXPENDITURES

Warrant Payments (Pensions and Withdrawals).....	\$16,901.59	
Securities Purchased	173,283.29	
Accrued Interest on Securities Purchased.....	848.67	
		<u>191,033.55</u>
Cash on Hand December 31, 1944.....		3,561.98
		<u>\$194,595.53</u>

STATEMENT OF FUND

Cash on Hand	\$3,561.98
Investments	400,931.83
Total Fund December 31, 1944.....	<u>\$403,593.81</u>

INVESTMENTS

\$7,000	Atchison, Topeka & Santa Fe GM 4 1995	\$7,605.68
10,000	Atlantic Coast Line RR 1st 4 1952	9,107.50
15,000	Baltimore & Ohio RR 1st 4 1918	13,538.76
8,000	Boston & Albany RR 3½ 1952	6,810.00
10,000	Central Pacific RR 1st 4 1949	8,279.21
10,000	Chicago, Burlington & Quincy GM 4 1958	9,288.28
10,000	Chicago & Northwestern RR A 1st 4 1989	10,410.00
15,000	Dominion of Canada A 2½ 1948	15,000.00
10,000	Dominion of Canada 4 1960	10,046.87
10,000	Illinois Central Ry — Louisville Div 3½ 1953	9,295.36
5,000	Illinois Central Railway Ref 5 1955	3,565.59
10,000	Kentucky Utilities Co 1st 4 1970	10,310.42
5,000	Kings County Lighting Co 1st & Ref 5 1954	5,225.00
5,000	Kings County Lighting Co 1st Ref 6½ 1954	5,225.00
10,000	Louisville & Nashville RR P & M 4 1946	10,120.40
5,000	Louisville & Nashville RR 4 1960	5,025.00
10,000	Louisville & Nashville RR 4½ 2003	10,500.00
10,000	Metropolitan Edison Co 1st D 4½ 1968	10,750.00
10,000	Morris & Essex RR 1st & Ref 3½ 2000	7,946.44
10,000	New York Central RR Cons A 4 1998	7,654.04
10,000	New York Central & Hudson River GB 3½ 1997	7,482.81
10,000	Northern Pacific Railway Gen Lines SF 3 2047	6,792.79
10,000	Northern Pacific Railway Prior Lien Ry. Land Grant 4 1997	8,976.26
4,000	Oregon Short Lines 5 1946	4,121.91
10,000	Penn Central Power & Light Co 4½ 1st 1977	10,400.00
9,000	Puget Sound Power & Light Co 4¼ 1st 1972	9,382.50
10,000	Reading Company 4½ 1997	10,035.55
10,000	Shamokin, Sunbury & Lewiston RR 2nd Ex 5 1945	10,000.00
10,000	Southern Pacific Ry Ref 4 1955	10,412.55
5,000	Southern Pacific Co — Oregon Lines 1st A 4½ 1977	4,900.80
10,000	Southern Railway Co 1st Cons Mtg 5 1994	9,744.53
10,000	Southern Railway Co — St Louis Div 1st 4 1951	8,343.59
5,500	Springfield Gas & Electric 1st A 5 1957	5,577.00
10,000	Texas Pacific Railway 1st 5 2000	10,057.99
8,000	St Joseph Railway Light, Heat & Power Co 1st 4½ 1947	8,040.00
20,000	U. S. Treasury 1¼ 1947	20,000.00
5,000	U. S. Treasury 2 1950/52	5,000.00
2,000	U. S. Treasury 2 1954/52	2,000.00
5,000	U. S. Treasury 2 1954/52	5,000.00
8,000	U. S. Treasury 2¼ 1952/55	8,000.00
50,000	U. S. Treasury 2¼ 1959/56	50,000.00
10,000	U. S. Treasury 2½ 1963/68	10,000.00

\$400,031.83

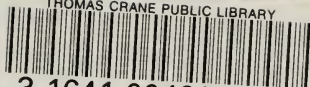
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